	1	1	1	1	T
Check_Number	•	Date	Amount	Funding_Source	Purpose
	Faulk Rahjon	10/4/2021		Unrestricted Shared Services	Clearing Refunds - SP
6485	Rodriguez Tatyana	10/4/2021		Unrestricted Shared Services	Clearing Refunds - SP
6486	Williams Miracle	10/4/2021		Unrestricted Shared Services	Clearing Refunds - SP
6487	York Brendan	10/4/2021		Unrestricted Shared Services	Clearing Refunds - SP
6489	Knight Trevontae	10/5/2021		Unrestricted Shared Services	Clearing Refunds - SP
6490	State of Alabama	10/5/2021		Scholarships- Phenix City	AL GI Dependent Scholarship - AR
6491	Williams Miracle	10/5/2021		Unrestricted Phenix City	Bank Card Fees - PS
	Wims Maya	10/5/2021		Unrestricted Shared Services	Clearing Refunds - SP
6493	Alabama College System Human Resources Management Assoc	10/6/2021		Unrestricted Phenix City	Mileage - IS
6494	Allegra Printing	10/6/2021		Unrestricted Phenix City	Printing and Binding - OOS
6495	Amazon.Com	10/6/2021		Unrestricted Phenix City	Materials and Supplies - MS
6495	Amazon.Com	10/6/2021		CRRSAA - HEERF II Institutional	Materials and Supplies - MS
6496	Aztec Software LLC	10/6/2021		AE - State Regular	Materials and Supplies - MS
6497	BSN Sports LLC	10/6/2021		Baseball Trust	Materials and Supplies - MS
	СОРАСО	10/6/2021		Unrestricted Phenix City	Materials and Supplies - MS
6499	Eastbay Inc.	10/6/2021		Unrestricted Phenix City	Materials and Supplies - MS
6500	Fletcher David	10/6/2021		Unrestricted Phenix City	Mileage - IS
	Jsi Of Columbus Inc	10/6/2021		Unrestricted Phenix City	Materials and Supplies - MS
6502	Paxen Publishing	10/6/2021		AE - State Regular	Materials and Supplies - MS
6503	Pocket Nurse Enterprises Inc.	10/6/2021	\$740.96	Unrestricted Phenix City	Materials and Supplies - MS
6504	Russell County Water Authority	10/6/2021	\$4,181.25	Unrestricted Phenix City	Water & Sewer - UC
6505	Sam's Club	10/6/2021		R&R Phenix City	Furniture and Equip \$5K - \$25K - CE
6506	SIJ Holdings LLC	10/6/2021	\$675.00	Unrestricted Phenix City	Advertising & Promotions - OOS
6507	Southern Linc	10/6/2021	\$318.00	Unrestricted Phenix City	Wireless Phones - UC
6508	State of Alabama	10/6/2021	\$1,812.57	Unrestricted Phenix City	Landline Phones - UC
6509	The Riley Group	10/6/2021		Unrestricted Phenix City	Other Contractual Services - PS
6510	Verified Holdings LLC	10/6/2021	\$295.80	Unrestricted Phenix City	Other Contractual Services - PS
6511	WEX Inc	10/6/2021		Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
6512	Xpress Printing	10/6/2021	\$290.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
6531	Dept of Veterans Affairs Debt Mgt Ctr	10/8/2021		Trust - TVAR	Deposits Held for Others - Agency
6577	Act	10/13/2021	\$187.00	Unrestricted Phenix City	Materials and Supplies - MS
	Alabama Community College System Global Association	10/13/2021		Unrestricted Phenix City	Memberships - PS
6579	American Assoc of Comm Colleges	10/13/2021		Unrestricted Phenix City	Memberships - PS
	Blick Art Materials	10/13/2021		Unrestricted Phenix City	Materials and Supplies - MS
6581	Bob McCloskey Insurance	10/13/2021		Unrestricted Phenix City	Insurance and Bonding - PS
6582	Credentials Inc	10/13/2021		Unrestricted Phenix City	Bank Payroll
	Department of Finance			Unrestricted Phenix City	Insurance and Bonding - PS
6584	Effective Outdoor Ad	10/13/2021		Unrestricted Phenix City	Advertising & Promotions - OOS
6585	Holmes Pheonix	10/13/2021		Unrestricted Phenix City	Other Contractual Services - PS
6586	iHeart Media	10/13/2021		Unrestricted Phenix City	Advertising & Promotions - OOS
6587	J. W. Pepper & Son Inc.	10/13/2021		Unrestricted Phenix City	Materials and Supplies - MS
6588	Leadership Alabama	10/13/2021		Unrestricted Phenix City	Memberships - PS
6589	•			Unrestricted Phenix City	
6589	Lee County Board of Education	10/13/2021	-	,	Advertising & Promotions - OOS Scholarship and Waivers - SW
6591	Michigan Health Council	10/13/2021		ACCCP - Education Trust Fund Alloca Unrestricted Phenix City	
	National College Testing Association Inc	10/13/2021			Memberships - PS
	Push Crank Press LLC	10/13/2021	. ,	Unrestricted Phenix City	Other Professional Fees - PS
6593	Rodriguez Tatyana	10/13/2021		Unrestricted Phenix City	Bank Card Fees - PS
6594	Sherwin Williams 2120	10/13/2021		Unrestricted Phenix City	Materials and Supplies - MS
	SIJ Holdings LLC	10/13/2021		Unrestricted Phenix City	Advertising & Promotions - OOS
6596	Verbowski Taylor	10/13/2021		Unrestricted Phenix City	Bank Card Fees - PS
	Verizon Wireless	10/13/2021		Unrestricted Phenix City	Wireless Phones - UC
	Xpress Printing	10/13/2021		Unrestricted Phenix City	Printing and Binding - OOS
6599	Card Services	10/13/2021		Softball Trust Account	Materials and Supplies - MS
6599	Card Services	10/13/2021		Baseball Trust	Materials and Supplies - MS
6599	Card Services	10/13/2021		Unrestricted Phenix City	Materials and Supplies - MS
6601	State of Alabama	10/13/2021	\$175,911.75	Unrestricted Phenix City	Other Contractual Services - PS
6656					
	AT&T Corp.	10/15/2021	-	Unrestricted Phenix City	Landline Phones - UC
6657	B W Capps & Son Inc	10/15/2021	\$261.09	Unrestricted Phenix City	Materials and Supplies - MS
6657 6658	B W Capps & Son Inc Bh Media Group	10/15/2021 10/15/2021	\$261.09 \$470.00	Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Advertising & Promotions - OOS
6657	B W Capps & Son Inc	10/15/2021	\$261.09 \$470.00	Unrestricted Phenix City	Materials and Supplies - MS
6657 6658 6659 6660	B W Capps & Son Inc Bh Media Group Chicken Dinner News Inc. dba Columbus Ledger-Enquirer	10/15/2021 10/15/2021 10/15/2021 10/15/2021	\$261.09 \$470.00 \$1,150.00 \$405.60	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Advertising & Promotions - OOS Advertising & Promotions - OOS Advertising & Promotions - OOS
6657 6658 6659 6660 6661	B W Capps & Son Inc Bh Media Group Chicken Dinner News Inc. dba Columbus Ledger-Enquirer CTV Beam	10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021	\$261.09 \$470.00 \$1,150.00 \$405.60 \$10.30	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Advertising & Promotions - OOS Advertising & Promotions - OOS Advertising & Promotions - OOS Cable - UC
6657 6658 6659 6660	B W Capps & Son Inc Bh Media Group Chicken Dinner News Inc. dba Columbus Ledger-Enquirer	10/15/2021 10/15/2021 10/15/2021 10/15/2021	\$261.09 \$470.00 \$1,150.00 \$405.60 \$10.30 \$683.00	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Advertising & Promotions - OOS Advertising & Promotions - OOS Advertising & Promotions - OOS Cable - UC Other Contractual Services - PS
6657 6658 6659 6660 6661	B W Capps & Son Inc Bh Media Group Chicken Dinner News Inc. dba Columbus Ledger-Enquirer CTV Beam	10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021	\$261.09 \$470.00 \$1,150.00 \$405.60 \$10.30 \$683.00	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Advertising & Promotions - OOS Advertising & Promotions - OOS Advertising & Promotions - OOS Cable - UC
6657 6658 6659 6660 6661 6662	B W Capps & Son Inc Bh Media Group Chicken Dinner News Inc. dba Columbus Ledger-Enquirer CTV Beam Formax LLC	10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021	\$261.09 \$470.00 \$1,150.00 \$405.60 \$10.30 \$683.00 \$693.51 \$267.78	Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Advertising & Promotions - OOS Advertising & Promotions - OOS Advertising & Promotions - OOS Cable - UC Other Contractual Services - PS
6657 6658 6659 6660 6661 6662 6663	B W Capps & Son Inc Bh Media Group Chicken Dinner News Inc. dba Columbus Ledger-Enquirer CTV Beam Formax LLC Home Depot U.S.A. Inc.	10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021	\$261.09 \$470.00 \$1,150.00 \$405.60 \$10.30 \$683.00 \$693.51 \$267.78	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Advertising & Promotions - OOS Advertising & Promotions - OOS Advertising & Promotions - OOS Cable - UC Other Contractual Services - PS Materials and Supplies - MS
6657 6658 6659 6660 6661 6662 6663 6663 6664	B W Capps & Son Inc Bh Media Group Chicken Dinner News Inc. dba Columbus Ledger-Enquirer CTV Beam Formax LLC Home Depot U.S.A. Inc. Office Depot	10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021	\$261.09 \$470.00 \$1,150.00 \$405.60 \$10.30 \$683.00 \$693.51 \$267.78 \$505.61	Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Advertising & Promotions - OOS Advertising & Promotions - OOS Advertising & Promotions - OOS Cable - UC Other Contractual Services - PS Materials and Supplies - MS Materials and Supplies - MS
6657 6658 6659 6660 6661 6662 6663 6663 6664 6665	B W Capps & Son Inc Bh Media Group Chicken Dinner News Inc. dba Columbus Ledger-Enquirer CTV Beam Formax LLC Home Depot U.S.A. Inc. Office Depot Phenix City Alabama	10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021	\$261.09 \$470.00 \$1,150.00 \$405.60 \$10.30 \$683.00 \$693.51 \$267.78 \$505.61 \$1,038.49	Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Advertising & Promotions - OOS Advertising & Promotions - OOS Advertising & Promotions - OOS Cable - UC Other Contractual Services - PS Materials and Supplies - MS Materials and Supplies - MS Water & Sewer - UC
6657 6658 6659 6660 6661 6662 6663 6663 6664 6665 6666	B W Capps & Son Inc Bh Media Group Chicken Dinner News Inc. dba Columbus Ledger-Enquirer CTV Beam Formax LLC Home Depot U.S.A. Inc. Office Depot Phenix City Alabama Purchase Power	10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021	\$261.09 \$470.00 \$1,150.00 \$405.60 \$683.00 \$693.51 \$267.78 \$505.61 \$1,038.49 \$616.97	Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Advertising & Promotions - OOS Advertising & Promotions - OOS Advertising & Promotions - OOS Cable - UC Other Contractual Services - PS Materials and Supplies - MS Materials and Supplies - MS Water & Sewer - UC Postage - OOS
6657 6658 6659 6660 6661 6662 6663 6663 6664 6665 6666 6666	B W Capps & Son Inc Bh Media Group Chicken Dinner News Inc. dba Columbus Ledger-Enquirer CTV Beam Formax LLC Home Depot U.S.A. Inc. Office Depot Phenix City Alabama Purchase Power Russell County Fuel Authority	10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021	\$261.09 \$470.00 \$1,150.00 \$405.60 \$683.00 \$693.51 \$267.78 \$505.61 \$1,038.49 \$616.97 \$1,125.00	Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Advertising & Promotions - OOS Advertising & Promotions - OOS Advertising & Promotions - OOS Cable - UC Other Contractual Services - PS Materials and Supplies - MS Materials and Supplies - MS Water & Sewer - UC Postage - OOS Gasoline & Oil - Motor Veh - OOS
6657 6658 6659 6660 6661 6662 6663 6664 6665 6666 6665 6666 6667 6668	B W Capps & Son Inc Bh Media Group Chicken Dinner News Inc. dba Columbus Ledger-Enquirer CTV Beam Formax LLC Home Depot U.S.A. Inc. Office Depot Phenix City Alabama Purchase Power Russell County Fuel Authority Southern Lawns Inc.	10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021	\$261.09 \$470.00 \$4,150.00 \$405.60 \$10.30 \$693.51 \$267.78 \$505.61 \$1,038.49 \$616.97 \$1,125.00 \$27,499.60	Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Advertising & Promotions - OOS Advertising & Promotions - OOS Advertising & Promotions - OOS Cable - UC Other Contractual Services - PS Materials and Supplies - MS Materials and Supplies - MS Water & Sewer - UC Postage - OOS Gasoline & Oil - Motor Veh - OOS Materials and Supplies - MS
6657 6658 6659 6660 6661 6663 6663 6664 6665 6666 6666 6667 6668 6669	B W Capps & Son Inc Bh Media Group Chicken Dinner News Inc. dba Columbus Ledger-Enquirer CTV Beam Formax LLC Home Depot U.S.A. Inc. Office Depot Phenix City Alabama Purchase Power Russell County Fuel Authority Southern Lawns Inc. State of Alabama The Phenix Citizen	10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021	\$261.09 \$470.00 \$1,150.00 \$603.60 \$693.51 \$267.78 \$505.61 \$1,038.49 \$616.97 \$1,125.00 \$27,499.60 \$168.75	Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Advertising & Promotions - OOS Advertising & Promotions - OOS Advertising & Promotions - OOS Cable - UC Other Contractual Services - PS Materials and Supplies - MS Materials and Supplies - MS Water & Sewer - UC Postage - OOS Gasoline & Oil - Motor Veh - OOS Materials and Supplies - MS Bond Reserve Fee Expense - OOS Advertising & Promotions - OOS
6657 6658 6659 6660 6661 6662 6663 6664 6665 6664 6665 6666 6667 6668 6669 6669 6670	B W Capps & Son Inc Bh Media Group Chicken Dinner News Inc. dba Columbus Ledger-Enquirer CTV Beam Formax LLC Home Depot U.S.A. Inc. Office Depot Phenix City Alabama Purchase Power Russell County Fuel Authority Southern Lawns Inc. State of Alabama	10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021	\$261.09 \$470.00 \$1,150.00 \$683.00 \$683.00 \$693.51 \$267.78 \$505.61 \$1,038.49 \$616.97 \$1,125.00 \$27,499.60 \$168.75 \$3,850.00	Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Advertising & Promotions - OOS Advertising & Promotions - OOS Advertising & Promotions - OOS Cable - UC Other Contractual Services - PS Materials and Supplies - MS Materials and Supplies - MS Water & Sewer - UC Postage - OOS Gasoline & Oil - Motor Veh - OOS Materials and Supplies - MS Bond Reserve Fee Expense - OOS
6657 6658 6659 6660 6661 6662 6663 6663 6664 6665 6665 6666 6667 6668 6669 6669 6670 6671	B W Capps & Son Inc Bh Media Group Chicken Dinner News Inc. dba Columbus Ledger-Enquirer CTV Beam Formax LLC Home Depot U.S.A. Inc. Office Depot Phenix City Alabama Purchase Power Russell County Fuel Authority Southern Lawns Inc. State of Alabama The Phenix Citizen Total Landscape Management dba	10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021	\$261.09 \$470.00 \$1,150.00 \$683.00 \$693.51 \$267.78 \$505.61 \$1,038.49 \$616.97 \$1,125.00 \$27,499.60 \$168.75 \$3,850.00 \$191.40	Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Advertising & Promotions - OOS Advertising & Promotions - OOS Cable - UC Other Contractual Services - PS Materials and Supplies - MS Materials and Supplies - MS Water & Sewer - UC Postage - OOS Gasoline & Oil - Motor Veh - OOS Materials and Supplies - MS Bond Reserve Fee Expense - OOS Advertising & Promotions - OOS Service Contracts on Equipment -OOS
6657 6658 6659 6660 6661 6662 6663 6664 6665 6666 6667 6668 6669 6667 6669 6670 6671 6672 6673	B W Capps & Son Inc Bh Media Group Chicken Dinner News Inc. dba Columbus Ledger-Enquirer CTV Beam Formax LLC Home Depot U.S.A. Inc. Office Depot Phenix City Alabama Purchase Power Russell County Fuel Authority Southern Lawns Inc. State of Alabama The Phenix Citizen Total Landscape Management dba Verified Holdings LLC Walmart	10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021	\$261.09 \$470.00 \$1,150.00 \$405.60 \$683.00 \$693.51 \$267.78 \$505.61 \$1,038.49 \$616.97 \$1,125.00 \$27,499.60 \$168.75 \$3,850.00 \$191.40	Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Advertising & Promotions - OOS Advertising & Promotions - OOS Advertising & Promotions - OOS Cable - UC Other Contractual Services - PS Materials and Supplies - MS Water & Sewer - UC Postage - OOS Gasoline & Oil - Motor Veh - OOS Materials and Supplies - MS Bond Reserve Fee Expense - OOS Advertising & Promotions - OOS Service Contracts on Equipment -OOS Other Contractual Services - PS Bank Card Fees - PS
6657 6658 6659 6660 6661 6662 6663 6664 6665 6665 6666 6667 6668 6669 6667 6670 6671 6672 6673 6673	B W Capps & Son Inc Bh Media Group Chicken Dinner News Inc. dba Columbus Ledger-Enquirer CTV Beam Formax LLC Home Depot U.S.A. Inc. Office Depot Phenix City Alabama Purchase Power Russell County Fuel Authority Southern Lawns Inc. State of Alabama The Phenix Citizen Total Landscape Management dba Verified Holdings LLC Walmart	10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021	\$261.09 \$470.00 \$1,150.00 \$405.60 \$10.30 \$693.51 \$267.78 \$505.61 \$1,038.49 \$616.97 \$1,125.00 \$27,499.60 \$168.75 \$3,850.00 \$191.40 \$1.49 \$71.82	Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Advertising & Promotions - OOS Advertising & Promotions - OOS Advertising & Promotions - OOS Cable - UC Other Contractual Services - PS Materials and Supplies - MS Water & Sewer - UC Postage - OOS Gasoline & Oil - Motor Veh - OOS Materials and Supplies - MS Bond Reserve Fee Expense - OOS Advertising & Promotions - OOS Service Contracts on Equipment -OOS Other Contractual Services - PS Bank Card Fees - PS Materials and Supplies - MS
6657 6658 6659 6660 6661 6663 6663 6664 6665 6666 6667 6668 6667 6668 6669 6670 6671 6672 6673 6673 6673 6674	B W Capps & Son Inc Bh Media Group Chicken Dinner News Inc. dba Columbus Ledger-Enquirer CTV Beam Formax LLC Home Depot U.S.A. Inc. Office Depot Phenix City Alabama Purchase Power Russell County Fuel Authority Southern Lawns Inc. State of Alabama The Phenix Citizen Total Landscape Management dba Verified Holdings LLC Walmart Walmart	10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021	\$261.09 \$470.00 \$4,150.00 \$405.60 \$10.30 \$693.51 \$267.78 \$505.61 \$1,038.49 \$616.97 \$1,125.00 \$27,499.60 \$168.75 \$3,850.00 \$191.40 \$1.49 \$71.82	Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Advertising & Promotions - OOS Advertising & Promotions - OOS Advertising & Promotions - OOS Cable - UC Other Contractual Services - PS Materials and Supplies - MS Water & Sewer - UC Postage - OOS Gasoline & Oil - Motor Veh - OOS Materials and Supplies - MS Bond Reserve Fee Expense - OOS Advertising & Promotions - OOS Service Contractual Services - PS Bank Card Fees - PS Materials and Supplies - MS Bond Reserve Fee Spense - OOS
6657 6658 6659 6660 6661 6662 6663 6664 6665 6665 6666 6667 6668 6669 6667 6670 6671 6672 6673 6673	B W Capps & Son Inc Bh Media Group Chicken Dinner News Inc. dba Columbus Ledger-Enquirer CTV Beam Formax LLC Home Depot U.S.A. Inc. Office Depot Phenix City Alabama Purchase Power Russell County Fuel Authority Southern Lawns Inc. State of Alabama The Phenix Citizen Total Landscape Management dba Verified Holdings LLC Walmart	10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021	\$261.09 \$470.00 \$1,150.00 \$603.60 \$693.51 \$267.78 \$505.61 \$1,038.49 \$616.97 \$1,125.00 \$27,499.60 \$168.75 \$3,850.00 \$191.40 \$1.49 \$71.82 \$2,516.29 \$1,192.95	Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Advertising & Promotions - OOS Advertising & Promotions - OOS Advertising & Promotions - OOS Cable - UC Other Contractual Services - PS Materials and Supplies - MS Water & Sewer - UC Postage - OOS Gasoline & Oil - Motor Veh - OOS Materials and Supplies - MS Bond Reserve Fee Expense - OOS Advertising & Promotions - OOS Service Contracts on Equipment -OOS Other Contractual Services - PS Bank Card Fees - PS Materials and Supplies - MS

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Check_Number	*	Date 10/20/2021	Amount	Funding_Source	Purpose
6678	AT&T Corp.	10/29/2021		Unrestricted Phenix City	Landline Phones - UC
6679	Barnes & Noble Booksellers	10/29/2021		Unrestricted Phenix City	Bookstore - Inventory
6680	Barnes & Noble ST #095	10/29/2021		ACCCP - Education Trust Fund Alloca	Materials and Supplies - MS
6681	BLS Charters Inc.	10/29/2021		Baseball Trust	Materials and Supplies - MS
6682	Bryant Susan	10/29/2021		Unrestricted Phenix City	Other Travel Expenses - IS
6683	Charter Communications Holdings LLC	10/29/2021		Unrestricted Phenix City	Internet - UC
6684	Columbus Chamber of Commerce	10/29/2021		Unrestricted Phenix City	Professional Development - PS
6685	СОРАСО	10/29/2021		CRRSAA - HEERF II Institutional	Materials and Supplies - MS
6687	ACEN	10/29/2021	\$4,075.00	Unrestricted Phenix City	Memberships - PS
6688	Pennsylvania National Mutual Casualty Ins Co	10/29/2021	\$953.00	Unrestricted Phenix City	Insurance and Bonding - PS
6690	Rotary International	10/29/2021	\$110.00	Unrestricted Phenix City	Memberships - PS
6691	Spire Alabama Inc.	10/29/2021	\$17.20	Unrestricted Phenix City	Gas & Heating Fuel - UC
6692	State of Alabama	10/29/2021	\$162.00	Unrestricted Phenix City	Landline Phones - UC
6693	United Way	10/29/2021	\$307.00	CVCC Comm Service Project	Deposits Held for Others - Agency
6694	Xerox Corporation	10/29/2021	\$1,370.35	Unrestricted Phenix City	Service Contracts on Equipment -OOS
6695	AT&T Corp.	10/29/2021	\$801.09	Unrestricted Phenix City	Landline Phones - UC
6758	ACCS Presidents' Association	11/2/2021	\$750.00	Unrestricted Phenix City	Memberships - PS
6759	Interstate Electrical Co	11/2/2021	\$3,027.99	Unrestricted Phenix City	Materials and Supplies - MS
6760	Office Depot	11/2/2021		CRRSAA - HEERF II Institutional	Materials and Supplies - MS
6761	Office Depot	11/2/2021		Unrestricted Phenix City	Materials and Supplies - MS
6762	Phenix Firestone	11/2/2021		Unrestricted Shared Services	Bank Operating
6763	Phi Theta Kappa AL Region	11/2/2021		Unrestricted Phenix City	Materials and Supplies - MS
6764	President's Round Table	11/2/2021		Unrestricted Phenix City	Memberships - PS
6765	Southern Assoc of Colleges & Schools	11/2/2021		Unrestricted Phenix City	Accreditation Expense - PS
6766	Southern Linc	11/2/2021		Unrestricted Phenix City	Wireless Phones - UC
6767	Trane Service	11/2/2021		Unrestricted Phenix City	Maintenance & Repairs - OOS
7648	Act	11/2/2021		AE - State Regular	Materials and Supplies - MS
7649	Advantage Students (DBA)	11/8/2021		Unrestricted Phenix City	Materials and Supplies - MS
7650	Alabama College System Human Resources Management Assoc	11/8/2021		Unrestricted Phenix City Unrestricted Phenix City	Memberships - PS
7651	AT&T Corp.	11/8/2021		· · · · ·	Landline Phones - UC
7652	BSN Sports LLC	11/8/2021		Unrestricted Phenix City	Materials and Supplies - MS
7653	Central AlabamaWorks!	11/8/2021		Unrestricted Phenix City	Advertising & Promotions - OOS
7654	Columbus Creative	11/8/2021		Unrestricted Phenix City	Materials and Supplies - MS
7655	CTV Beam	11/8/2021		Unrestricted Phenix City	Cable - UC
7656	Eastbay Inc.	11/8/2021	\$249.00	Unrestricted Phenix City	Materials and Supplies - MS
7657	Express Labs LLC dba Fastest Lab	11/8/2021	\$605.00	Unrestricted Phenix City	Other Professional Fees - PS
7658	Home Depot U.S.A. Inc.	11/8/2021	\$205.54	Unrestricted Phenix City	Materials and Supplies - MS
7659	Jerry Pate Turf & Irrigation Inc	11/8/2021	\$24,497.00	Investment in Plant-Phenix City	Furniture and Equip \$5K - \$25K - CE
7660	Phenix Firestone	11/8/2021	\$501.15	Unrestricted Shared Services	Bank Operating
7661	Pocket Nurse Enterprises Inc.	11/8/2021	\$37.03	Unrestricted Phenix City	Materials and Supplies - MS
7662	Push Crank Press LLC	11/8/2021	\$3,826.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
7663	Russell County Fuel Authority	11/8/2021	\$1,102.82	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
7664	Russell County Sanitation	11/8/2021	\$299.00	Unrestricted Phenix City	Waste Disposal - UC
7665	Russell County Water Authority	11/8/2021	\$4,482.75	Unrestricted Phenix City	Water & Sewer - UC
7666	Sam's Club	11/8/2021	\$73.80	Unrestricted Phenix City	Materials and Supplies - MS
7667	Smoke Stevie	11/8/2021		Unrestricted Phenix City	Other Contractual Services - PS
7668	Verizon Wireless	11/8/2021		Unrestricted Phenix City	Wireless Phones - UC
7669	WEX Inc	11/8/2021		Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
7670	Xerox Business Solutions Southeast	11/8/2021		Unrestricted Phenix City	Service Contracts on Equipment -OOS
7681	Advance Auto Parts	11/16/2021		Unrestricted Shared Services	Bank Operating
7682	Alabama Community College Conference Inc			Unrestricted Phenix City	Other Professional Fees - PS
7683					Other Professional Fees - PS
	ArbiterPay Trust Account	11/16/2021		Unrestricted Phenix City	
7684	Barnes & Noble Booksellers	11/16/2021	. ,	Unrestricted Phenix City Unrestricted Phenix City	Bookstore - AP Advertising & Promotions - OOS
7685	Bh Media Group	11/16/2021			
7686	COPACO	11/16/2021			Materials and Supplies - MS
7687	Credentials Inc	11/16/2021		Unrestricted Phenix City	Bank Payroll
7688	Hammock Plumbing	11/16/2021		Unrestricted Phenix City	Maintenance & Repairs - OOS
7689	Imprints Printing	11/16/2021	. ,	Unrestricted Phenix City	Materials and Supplies - MS
7690	Interstate Electrical Co	11/16/2021	\$1,436.00	Unrestricted Phenix City	Materials and Supplies - MS
7691	Jugs Sports Inc	11/16/2021		Unrestricted Phenix City	Accrued Liabilities
7692	NCS Pearson Inc	11/16/2021		Unrestricted Phenix City	Materials and Supplies - MS
7693	Phenix Firestone	11/16/2021	\$897.20		Bank Operating
7694	Taylor Power Systems	11/16/2021		Unrestricted Phenix City	Maintenance & Repairs - OOS
7695	Troy University	11/16/2021	\$1,100.00	Unrestricted Phenix City	Professional Development - PS
7985	Act	11/18/2021	\$31.50	Unrestricted Phenix City	Materials and Supplies - MS
7986	American Testing and Inspection Services LLC	11/18/2021	\$630.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
7987	B W Capps & Son Inc	11/18/2021		Unrestricted Phenix City	Materials and Supplies - MS
7988	Caldwell Zachary	11/18/2021		Softball Trust Account	Materials and Supplies - MS
7989	Durham Bryan	11/18/2021	\$400.00	Softball Trust Account	Materials and Supplies - MS
7990	Durham Chandler	11/18/2021		Unrestricted Phenix City	Other Professional Fees - PS
7991	Gilleland John	11/18/2021	\$200.00	Softball Trust Account	Materials and Supplies - MS
7992	Glidewell Daniel	11/18/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
7992	Hubbard Shannon	11/18/2021		Unrestricted Phenix City	Other Professional Fees - PS
7994	Kings III of America LLC	11/18/2021		Unrestricted Phenix City	Service Contracts on Equipment -OOS
7995	Knox Pest Control	11/18/2021		Unrestricted Phenix City	Service Contracts on Equipment -OOS
7996	Mchargue Kevin	11/18/2021	\$400.00		Materials and Supplies - MS
7998	NCS Pearson Inc	11/18/2021		Unrestricted Phenix City	Prepaid Expense & Other Assets
	INCE Deersen Inc.	11/18/2021	S1 710 00	Unrestricted Phenix City	Materials and Supplies - MS
7998 7999	NCS Pearson Inc Office Depot	11/18/2021		Unrestricted Phenix City	Materials and Supplies - MS

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Check_Number	•	Date	Amount	Funding_Source	Purpose
7999	Office Depot	11/18/2021	\$78.69		Materials and Supplies - MS
8000	Phenix City Alabama	11/18/2021	\$367.07	/	Wireless Phones - UC
8002	Smith Albert	11/18/2021	\$45.00		Materials and Supplies - MS
8002	Smith Albert	11/18/2021		Unrestricted Phenix City	Other Professional Fees - PS
8003	Spire Alabama Inc.	11/18/2021		Unrestricted Phenix City	Gas & Heating Fuel - UC
8004	State of Alabama	11/18/2021		Unrestricted Phenix City	Landline Phones - UC
8005	Total Landscape Management dba	11/18/2021	. ,	Unrestricted Phenix City	Service Contracts on Equipment -OOS
8006	Tumuran Ralph	11/18/2021		Unrestricted Shared Services	Clearing Refunds - SP
8007	Williams Blake	11/18/2021	\$800.00		Materials and Supplies - MS
8008	Wittichen Supply Co Inc.	11/18/2021		Unrestricted Phenix City	Materials and Supplies - MS
8009	Xerox Corporation	11/18/2021	\$2,614.40	Unrestricted Phenix City	Service Contracts on Equipment -OOS
8010	York Brendan	11/18/2021	\$12.00	Unrestricted Phenix City	Other Contractual Services - PS
8011	Amazon.Com	11/19/2021	\$526.80	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8011	Amazon.Com	11/19/2021	\$1,132.59	Unrestricted Phenix City	Materials and Supplies - MS
8012	Carolina Biological Supl	11/19/2021	\$251.60	Unrestricted Phenix City	Materials and Supplies - MS
8013	COPACO	11/19/2021	\$1,446.65	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8014	InCare Technologies Inc.	11/19/2021	\$28,450.00	CARES Act - College Relief	Materials and Supplies - MS
8015	Insurance Office of America Inc	11/19/2021		Unrestricted Phenix City	Other Professional Fees - PS
8016	Med Away Disposal	11/19/2021		Health Sciences	Materials and Supplies - MS
8017	NCS Pearson Inc	11/19/2021		Unrestricted Phenix City	Materials and Supplies - MS
8018	Oracle Elevator Holdco Inc. dba	11/19/2021		Unrestricted Phenix City	Service Contracts on Equipment -OOS
8019	Riley Heating & Air Conditioning	11/19/2021		CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8020	State of Alabama	11/19/2021		Unrestricted Phenix City	Service Contracts on Equipment -OOS
8020	The HB Group LLC	11/19/2021	\$1,290.00		Materials and Supplies - MS
8021	Card Services	11/19/2021		Women Basketball Trust	Materials and Supplies - MS Materials and Supplies - MS
8022	Card Services	11/22/2021		Unrestricted Phenix City	Subscriptions - OOS
8022	Card Services	11/22/2021		Unrestricted Phenix City	Advertising & Promotions - OOS
8022	Card Services	11/22/2021	1	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8022	Card Services	11/22/2021		Unrestricted Phenix City	Registration Fees- IS
8022	Card Services	11/22/2021		Baseball Trust	Materials and Supplies - MS
8022	Card Services	11/22/2021	1	Men Basketball Trust	Materials and Supplies - MS
8022	Card Services	11/22/2021		Softball Trust Account	Materials and Supplies - MS
8022	Card Services	11/22/2021		Unrestricted Phenix City	Materials and Supplies - MS
8022	Card Services	11/22/2021	\$2,865.55	Unrestricted Phenix City	Other Professional Fees - PS
8023	Synovus Bank	11/29/2021	\$83,453.13	ROI Phenix City	Bonds - Interest Payments - CE
8024	Alabama Banner Users Group	11/30/2021	\$510.00	Unrestricted Phenix City	Registration Fees- IS
8025	Holmes Pheonix	11/30/2021	\$720.00	Unrestricted Phenix City	Other Contractual Services - PS
8026	Howard Technology Solutions	11/30/2021	\$6,000.00	Unrestricted Phenix City	Computer Software(non capital) - MS
8027	Kings III of America LLC	11/30/2021	\$171.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
8028	Office Depot	11/30/2021	\$2,224.93	Unrestricted Phenix City	Materials and Supplies - MS
8029	Push Crank Press LLC	11/30/2021	\$3,826.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8030	State of Alabama	11/30/2021	\$300.00	Unrestricted Phenix City	Memberships - PS
8031	Walmart	11/30/2021		Unrestricted Phenix City	Bank Card Fees - PS
8031	Walmart	11/30/2021		Unrestricted Phenix City	Materials and Supplies - MS
8040	Barbour County Commission	12/3/2021		Unrestricted Phenix City	Registration Fees- IS
8041	Creasy Melissa	12/3/2021		Unrestricted Phenix City	Other Travel Expenses - IS
8042	Carolina Biological Supl	12/3/2021		Unrestricted Phenix City	Materials and Supplies - MS
8042	Craftmaster Printers Inc	12/3/2021		Unrestricted Phenix City	Printing and Binding - OOS
8043	Door Specialties Inc	12/3/2021		Unrestricted Phenix City	Maintenance & Repairs - OOS
8044				Unrestricted Phenix City	
	Eastbay Inc.	12/3/2021		,	Materials and Supplies - MS Postage - OOS
8046	Fedex	12/3/2021		Unrestricted Phenix City	
8047	Hubbard Shannon	12/3/2021		Unrestricted Phenix City	Other Professional Fees - PS
8048	Kelly Seed Company LLC	12/3/2021	1,000	Unrestricted Phenix City	Materials and Supplies - MS
8049	Michigan Health Council	12/3/2021		Unrestricted Phenix City	Subscriptions - OOS
8050	Purchase Power	12/3/2021		Unrestricted Phenix City	Materials and Supplies - MS
8051	Russell County Sanitation	12/3/2021		Unrestricted Phenix City	Waste Disposal - UC
8052	Russell County Water Authority	12/3/2021		Unrestricted Phenix City	Waste Disposal - UC
8053	Shipp Collin	12/3/2021		Unrestricted Shared Services	Clearing Refunds - SP
8054	SiteOne Landscaping LLC	12/3/2021	\$3,704.82	Unrestricted Phenix City	Maintenance & Repairs - OOS
8055	Smith Albert	12/3/2021	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
8056	Southern Lawns Inc.	12/3/2021	\$300.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
8057	State of Alabama	12/3/2021	\$5,875.00	Unrestricted Phenix City	Accounting & Auditing Services - PS
8058	Total Landscape Management dba	12/3/2021	\$600.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
8059	Petty Cash - Cashier	12/6/2021	\$24.95	Unrestricted Phenix City	Materials and Supplies - MS
8078	Battle Deearkia	12/8/2021	\$304.00		Clearing Refunds - SP
8079	Henry Yvonne	12/8/2021		Unrestricted Shared Services	Unapplied Financial Aid - SP
8080	Lomax Kevin	12/8/2021		Unrestricted Shared Services	Unapplied Financial Aid - SP
8081	Williams and Fudge	12/8/2021	\$306.25		Other Professional Fees - PS
	Alabama Power Company	12/10/2021	\$37,870.37		Electricity - UC
		12/10/2021	\$1,121.89		Maintenance & Repairs - OOS
8083	Beshears Inc	12/10/2021	\$1,121.89		Materials and Supplies - MS
8083 8084	Beshears Inc	12/10/2021		Tomescificieu Phenix City	Inviacements and Supplies - IVIS
8083 8084 8085	BSN Sports LLC	12/10/2021		Uprostricted Phonix City	Internet UC
8083 8084 8085 8086	BSN Sports LLC Charter Communications Holdings LLC	12/10/2021	\$142.97		Internet - UC
8083 8084 8085 8086 8087	BSN Sports LLC Charter Communications Holdings LLC Columbus Chamber of Commerce	12/10/2021 12/10/2021	\$142.97 \$560.00	Unrestricted Phenix City	Memberships - PS
8083 8084 8085 8086 8087 8088	BSN Sports LLC Charter Communications Holdings LLC Columbus Chamber of Commerce Columbus Trophy & Screen Printing	12/10/2021 12/10/2021 12/10/2021	\$142.97 \$560.00 \$43.00	Unrestricted Phenix City Unrestricted Phenix City	Memberships - PS Materials and Supplies - MS
8083 8084 8085 8086 8087 8088 8088 8089	BSN Sports LLC Charter Communications Holdings LLC Columbus Chamber of Commerce Columbus Trophy & Screen Printing Conkel Gregory	12/10/2021 12/10/2021 12/10/2021 12/10/2021	\$142.97 \$560.00 \$43.00 \$200.00	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Memberships - PS Materials and Supplies - MS Other Contractual Services - PS
8083 8084 8085 8086 8087 8088 8088 8089 8090	BSN Sports LLC Charter Communications Holdings LLC Columbus Chamber of Commerce Columbus Trophy & Screen Printing Conkel Gregory Holmes Pheonix	12/10/2021 12/10/2021 12/10/2021 12/10/2021 12/10/2021	\$142.97 \$560.00 \$43.00 \$200.00 \$810.00	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Memberships - PS Materials and Supplies - MS Other Contractual Services - PS Other Contractual Services - PS
8083 8084 8085 8086 8087 8088 8089 8090 8091	BSN Sports LLC Charter Communications Holdings LLC Columbus Chamber of Commerce Columbus Trophy & Screen Printing Conkel Gregory Holmes Pheonix McKee Nancy	12/10/2021 12/10/2021 12/10/2021 12/10/2021 12/10/2021 12/10/2021 12/10/2021	\$142.97 \$560.00 \$43.00 \$200.00 \$810.00 \$200.00	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Memberships - PS Materials and Supplies - MS Other Contractual Services - PS Other Contractual Services - PS Other Contractual Services - PS
8083 8084 8085 8086 8087 8088 8089 8099	BSN Sports LLC Charter Communications Holdings LLC Columbus Chamber of Commerce Columbus Trophy & Screen Printing Conkel Gregory Holmes Pheonix	12/10/2021 12/10/2021 12/10/2021 12/10/2021 12/10/2021	\$142.97 \$560.00 \$43.00 \$200.00 \$810.00 \$200.00 \$433.00	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Memberships - PS Materials and Supplies - MS Other Contractual Services - PS Other Contractual Services - PS

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neck_Numbe 8094	Phi Theta Kappa AL Region	Date 12/10/2021	Amount	Funding_Source Unrestricted Phenix City	Purpose Memberships - PS
8094	Platinum Educational Group LLC	12/10/2021		Unrestricted Phenix City	Computer Software(non capital) - MS
8096	Remy Joshua	12/10/2021		Unrestricted Phenix City	Other Contractual Services - PS
8097	Russell County Fuel Authority	12/10/2021		Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
8098	Small College Admissions Services DBA	12/10/2021		Unrestricted Phenix City	Registration Fees- OS
8099	Smoke Stevie	12/10/2021		Unrestricted Phenix City	Other Contractual Services - PS
8100	Southern Lawns Inc.	12/10/2021		Unrestricted Phenix City	Maintenance & Repairs - OOS
8101	Southern Linc	12/10/2021		Unrestricted Phenix City	Wireless Phones - UC
8102	Verizon Wireless	12/10/2021	\$834.20	Unrestricted Phenix City	Wireless Phones - UC
8103	Werle Enterprises LLC	12/10/2021	\$113.60	Unrestricted Phenix City	Materials and Supplies - MS
8104	WEX Inc	12/10/2021	\$298.09	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
8105	AT&T Corp.	12/13/2021	\$1,377.34	Unrestricted Phenix City	Landline Phones - UC
8106	B W Capps & Son Inc	12/13/2021	\$24.99	Unrestricted Phenix City	Materials and Supplies - MS
8107	Home Depot U.S.A. Inc.	12/13/2021		Unrestricted Phenix City	Materials and Supplies - MS
8108	Office Depot	12/13/2021		Unrestricted Phenix City	Materials and Supplies - MS
8109	Praters Inc	12/13/2021		R&R Phenix City	Maintenance & Repairs - OOS
					Other Contractual Services - PS
8110	Remy Joshua	12/13/2021		Unrestricted Phenix City	
8111	ADSAA	12/14/2021		Unrestricted Phenix City	Memberships - PS
8112	Amazon.Com	12/14/2021		CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8112	Amazon.Com	12/14/2021	\$1,552.52	Unrestricted Phenix City	Materials and Supplies - MS
8113	AT&T Corp.	12/14/2021	\$801.09	Unrestricted Phenix City	Landline Phones - UC
8114	Davis Broadcasting	12/14/2021	\$1,525.00	Unrestricted Phenix City	Advertising & Promotions - OOS
8115	Hubbard Shannon	12/14/2021		Unrestricted Phenix City	Other Professional Fees - PS
8116	Marshall Timothy	12/14/2021		Unrestricted Phenix City	Other Professional Fees - PS
8117	Smith Albert	12/14/2021		Unrestricted Phenix City	Other Professional Fees - PS
8117	Act	12/14/2021		AE - State Regular	Materials and Supplies - MS
				-	
8120	Card Services	12/16/2021		Unrestricted Phenix City	Lodging - IS
8120	Card Services	12/16/2021		Unrestricted Phenix City	Registration Fees- IS
8120	Card Services	12/16/2021		Unrestricted Phenix City	Accreditation Expense - PS
8120	Card Services	12/16/2021		Unrestricted Phenix City	Professional Development - PS
8120	Card Services	12/16/2021	\$521.87	Men Basketball Trust	Materials and Supplies - MS
8120	Card Services	12/16/2021	\$698.52	Women Basketball Trust	Materials and Supplies - MS
8120	Card Services	12/16/2021	\$825.00	AE - GED	Materials and Supplies - MS
8120	Card Services	12/16/2021	\$1.447.20	Unrestricted Phenix City	Maintenance & Repairs - OOS
8120	Card Services	12/16/2021		Unrestricted Phenix City	Other Professional Fees - PS
8120	Card Services	12/16/2021		Unrestricted Phenix City	Materials and Supplies - MS
8120	GPI GA-Fill LLC	12/16/2021		Unrestricted Phenix City	Maintenance & Repairs - OOS
8122	Knox Pest Control	12/16/2021		Unrestricted Phenix City	Service Contracts on Equipment -OOS
8123	Pitney Bowes Supplies	12/16/2021		Unrestricted Phenix City	Materials and Supplies - MS
8124	R.M. Hendrick	12/16/2021		AE - GED	Materials and Supplies - MS
8135	A-COM Security Co. Inc.	12/21/2021		Unrestricted Shared Services	Buildings & Fixed Equipment - PPE
8136	Act	12/21/2021	\$418.00	Unrestricted Phenix City	Materials and Supplies - MS
8137	Advance Auto Parts	12/21/2021	\$6.43	Unrestricted Shared Services	Bank Operating
8138	Alabama Skills USA Association	12/21/2021	\$600.00	Vocational Ed/CTE	Memberships - PS
8139	Bh Media Group	12/21/2021	\$940.00	Unrestricted Phenix City	Advertising & Promotions - OOS
8140	СОРАСО	12/21/2021	\$1,018.11	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8141	Knox Pest Control	12/21/2021	. ,	Unrestricted Phenix City	Service Contracts on Equipment -OOS
8142	Michigan Health Council	12/21/2021		Unrestricted Phenix City	Materials and Supplies - MS
			-	Unrestricted Phenix City	· · ·
8143	Office Depot	12/21/2021			Materials and Supplies - MS
8144	Phenix City Alabama	12/21/2021		Unrestricted Phenix City	Water & Sewer - UC
8145	SIJ Holdings LLC	12/21/2021		Unrestricted Phenix City	Advertising & Promotions - OOS
8147	The Phenix Citizen	12/21/2021		Unrestricted Phenix City	Advertising & Promotions - OOS
8148	Total Landscape Management dba	12/21/2021	\$3,850.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
8149	Verified Holdings LLC	12/21/2021	\$121.80	Unrestricted Phenix City	Other Contractual Services - PS
8159	A & J Screen Printing Inc.	1/6/2022	\$818.00	Unrestricted Phenix City	Materials and Supplies - MS
8160	Alabama Power Company	1/6/2022	\$37,041.25	Unrestricted Phenix City	Electricity - UC
8162	Barnes & Noble Booksellers	1/6/2022		Unrestricted Phenix City	Bookstore - Inventory
8163	Express Labs LLC dba Fastest Lab	1/6/2022	. ,	Unrestricted Phenix City	Other Professional Fees - PS
8164	Green's Propane Gas Co.	1/6/2022		Unrestricted Phenix City	Materials and Supplies - MS
8165	Harmon Abigail			CRRSAA - HEERF II Institutional	Materials and Supplies - MS
		1/6/2022			
8166	Hubbard Shannon	1/6/2022		Unrestricted Phenix City	Other Professional Fees - PS
8167	Marshall Timothy	1/6/2022		Unrestricted Phenix City	Other Professional Fees - PS
8168	Russell County Sanitation	1/6/2022		Unrestricted Phenix City	Waste Disposal - UC
8169	Russell County Water Authority	1/6/2022	. ,	Unrestricted Phenix City	Water & Sewer - UC
8170	Smith Albert	1/6/2022		Unrestricted Phenix City	Other Professional Fees - PS
8171	State of Alabama	1/6/2022	\$162.00	Unrestricted Phenix City	Landline Phones - UC
8172	Verified Holdings LLC	1/6/2022	\$87.00	Unrestricted Phenix City	Other Contractual Services - PS
8173	Walmart	1/6/2022		Unrestricted Phenix City	Materials and Supplies - MS
8174	Se Basketball Officiating	1/10/2022		Unrestricted Phenix City	Other Professional Fees - PS
U 1 / 7	Ascend Learning Holdings LLC	1/10/2022		Unrestricted Phenix City	Materials and Supplies - MS
<u>817</u> ⊑					
8175		1/12/2022		Unrestricted Phenix City	Materials and Supplies - MS
8176	BSN Sports LLC			CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8176 8177	COPACO	1/12/2022	\$260.00		
8176 8177 8178	COPACO Davis John	1/12/2022	\$891.00	Unrestricted Shared Services	Clearing Refunds - SP
8176 8177	COPACO		\$891.00		
8176 8177 8178	COPACO Davis John	1/12/2022	\$891.00 \$912.50	Unrestricted Shared Services	Clearing Refunds - SP
8176 8177 8178 8179 8180	COPACO Davis John Ertss Internet Employment Linkage Inc	1/12/2022 1/12/2022 1/12/2022	\$891.00 \$912.50	Unrestricted Shared Services Unrestricted Phenix City Unrestricted Phenix City	Clearing Refunds - SP Materials and Supplies - MS Advertising & Promotions - OOS
8176 8177 8178 8179 8180 8181	COPACO Davis John Ertss Internet Employment Linkage Inc Office Depot	1/12/2022 1/12/2022 1/12/2022 1/12/2022	\$891.00 \$912.50 \$345.00 \$162.05	Unrestricted Shared Services Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Clearing Refunds - SP Materials and Supplies - MS Advertising & Promotions - OOS Materials and Supplies - MS
8176 8177 8178 8179 8180	COPACO Davis John Ertss Internet Employment Linkage Inc	1/12/2022 1/12/2022 1/12/2022	\$891.00 \$912.50 \$345.00 \$162.05 \$492.00	Unrestricted Shared Services Unrestricted Phenix City Unrestricted Phenix City	Clearing Refunds - SP Materials and Supplies - MS Advertising & Promotions - OOS

Check_Number	Payoo	Date	Amount	Funding Source	Burposo
8185	AT&T Corp.	1/13/2022		Funding_Source Unrestricted Phenix City	Purpose Landline Phones - UC
8186	B W Capps & Son Inc	1/13/2022		Unrestricted Phenix City	Materials and Supplies - MS
8187	CDW Government Inc	1/13/2022		AE-Fed Institutional	Technology - non capitalized - MS
8188	COPACO	1/13/2022		CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8189	Credentials Inc	1/13/2022	\$15.95	Unrestricted Phenix City	Bank Payroll
8190	CTV Beam	1/13/2022		Unrestricted Phenix City	Cable - UC
8191	Effective Outdoor Ad	1/13/2022	\$3,300.00	Unrestricted Phenix City	Advertising & Promotions - OOS
8192	Home Depot U.S.A. Inc.	1/13/2022	\$943.35	Unrestricted Phenix City	Materials and Supplies - MS
8193	Hubbard Shannon	1/13/2022	\$90.00	Unrestricted Phenix City	Other Professional Fees - PS
8194	Interstate Electrical Co	1/13/2022	\$690.70	Unrestricted Phenix City	Maintenance & Repairs - OOS
8195	National League of Nursing	1/13/2022	\$1,515.00	Unrestricted Phenix City	Memberships - PS
8196	Office Depot	1/13/2022	\$86.58	Unrestricted Phenix City	Materials and Supplies - MS
8197	Office Depot	1/13/2022	\$91.33	Unrestricted Phenix City	Materials and Supplies - MS
8198	Paul T Bucci Phd Llc	1/13/2022	\$15,000.00		Other Contractual Services - PS
8199	Phenix Firestone	1/13/2022		Unrestricted Shared Services	Bank Operating
8200	Push Crank Press LLC	1/13/2022		CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8201	Smith Albert	1/13/2022		Unrestricted Phenix City	Other Professional Fees - PS
8202	Southern Lawns Inc.	1/13/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
8203	Southern Linc	1/13/2022		Unrestricted Phenix City	Wireless Phones - UC
8204	WEX Inc	1/13/2022		Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
8205	WTVM	1/13/2022 1/13/2022	. ,	Unrestricted Phenix City Unrestricted Phenix City	Advertising & Promotions - OOS Service Contracts on Equipment -OOS
8206 8207	Xerox Business Solutions Southeast			1	
8207	Xerox Corporation Army Emergency Relief	1/13/2022 1/13/2022		Unrestricted Phenix City Unrestricted Shared Services	Service Contracts on Equipment -OOS Clearing Refunds - SP
8208		1/13/2022		Unrestricted Phenix City	Materials and Supplies - MS
8209	A & J Screen Printing Inc. ACCS Financial Management Association	1/24/2022		Unrestricted Phenix City	Materials and supplies - MS Memberships - PS
8210	Act	1/24/2022		Unrestricted Phenix City	Materials and Supplies - MS
8212	Amazon.Com	1/24/2022		CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8212	Amazon.Com	1/24/2022		Unrestricted Phenix City	Materials and Supplies - MS
8213	AT&T Corp.	1/24/2022		Unrestricted Phenix City	Landline Phones - UC
8214	B W Capps & Son Inc	1/24/2022		Unrestricted Phenix City	Materials and Supplies - MS
8215	BSN Sports LLC	1/24/2022		Unrestricted Phenix City	Materials and Supplies - MS
8216	CDW Government Inc	1/24/2022		Vocational Ed/CTE	Technology - non capitalized - MS
8217	Charter Communications Holdings LLC	1/24/2022	\$145.11	Unrestricted Phenix City	Internet - UC
8218	Hubbard Shannon	1/24/2022	\$225.00	Unrestricted Phenix City	Other Professional Fees - PS
8219	J. W. Pepper & Son Inc.	1/24/2022	\$31.49	Unrestricted Phenix City	Materials and Supplies - MS
8220	Knox Pest Control	1/24/2022	\$335.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
8221	LTR Glass Inc.	1/24/2022	\$343.91	Unrestricted Phenix City	Maintenance & Repairs - OOS
8222	Office Depot	1/24/2022		CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8222	Office Depot	1/24/2022		Unrestricted Phenix City	Materials and Supplies - MS
8222	Office Depot	1/24/2022		AE-Federal Regular	Materials and Supplies - MS
8223	Phenix City Alabama	1/24/2022		Unrestricted Phenix City	Water & Sewer - UC
8224	Purchase Power	1/24/2022		Unrestricted Phenix City	Postage - OOS
8224	Purchase Power	1/24/2022		Unrestricted Phenix City	Materials and Supplies - MS
8225	Russell County Fuel Authority Smith Albert	1/24/2022		Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
8226		1/24/2022 1/24/2022		Unrestricted Phenix City	Other Professional Fees - PS Landline Phones - UC
8227 8228	State of Alabama Verizon Wireless	1/24/2022		Unrestricted Phenix City Unrestricted Phenix City	Wireless Phones - UC
8228	Werle Enterprises LLC	1/24/2022		Unrestricted Phenix City	Materials and Supplies - MS
8229	Xerox Corporation	1/24/2022		Unrestricted Phenix City	Mileage - OS
8230	Xerox Corporation	1/24/2022		Unrestricted Phenix City	Service Contracts on Equipment -OOS
8230	Card Services	1/24/2022		Vocational Ed/CTE	Memberships - PS
8231	Card Services	1/26/2022		Unrestricted Phenix City	Subscriptions - OOS
8231	Card Services	1/26/2022		Unrestricted Phenix City	Materials and Supplies - MS
8231	Card Services	1/26/2022		Men Basketball Trust	Materials and Supplies - MS
8231	Card Services	1/26/2022		Women Basketball Trust	Materials and Supplies - MS
8231	Card Services	1/26/2022		ACCCP - Education Trust Fund Alloca	Scholarship and Waivers - SW
8405	Alabama Power Company	2/2/2022		Unrestricted Phenix City	Electricity - UC
8406	ArbiterPay Trust Account	2/2/2022		Unrestricted Phenix City	Other Professional Fees - PS
8407	BAFT Development Services LLC dba	2/2/2022	\$15,239.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8408	Petty Cash - Cashier	2/2/2022	\$27.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
8409	Russell County Sanitation	2/2/2022		Unrestricted Phenix City	Waste Disposal - UC
8410	Russell County Water Authority	2/2/2022		Unrestricted Phenix City	Water & Sewer - UC
8411	Southern Assoc of Colleges & Schools	2/2/2022		Unrestricted Phenix City	Accreditation Expense - PS
8412	A & J Screen Printing Inc.	2/4/2022			Materials and Supplies - MS
8412	A & J Screen Printing Inc.	2/4/2022		Men Basketball Trust	Materials and Supplies - MS
8413	ACCS Financial Management Association	2/4/2022		Unrestricted Phenix City	Registration Fees- IS
8414	Airgas Inc	2/4/2022		Dual Enrollment	Materials and Supplies - MS
8415	Alabama Community College System	2/4/2022			Bond Reserve Fee Expense - OOS
8415	Alabama Community College System	2/4/2022		Unrestricted Phenix City	ACCS Enhancement Fee Expense - OOS
8416	Alabama Two-Year College Library Association	2/4/2022			Memberships - PS
8417	Ascend Learning Holdings LLC	2/4/2022			Materials and Supplies - MS
8418	AT&T Corp.	2/4/2022		Unrestricted Phenix City	Landline Phones - UC
8419	BMP Inc.	2/4/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
8420	BSN Sports LLC	2/4/2022		Unrestricted Phenix City	Materials and Supplies - MS
8421	CDW Government Inc	2/4/2022		Vocational Ed/CTE	Materials and Supplies - MS
8421	CDW Government Inc	2/4/2022		Vocational Ed/CTE	Technology - non capitalized - MS
8422 8423	Cetrix Technologies LLC	2/4/2022		CRRSAA - HEERF II Institutional	Materials and Supplies - MS
	Charter Communications Holdings LLC	2/4/2022	Ş145.11	Unrestricted Phenix City	Internet - UC

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
8424	COPACO	2/4/2022		CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8425	Fun Carts	2/4/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
8426	NEOGOV	2/4/2022		Unrestricted Phenix City	Subscriptions - OOS
8427	Hubbard Shannon	2/4/2022		Unrestricted Phenix City	Other Professional Fees - PS
8428	Interstate Electrical Co	2/4/2022		Unrestricted Phenix City	Materials and Supplies - MS
8428	J. W. Pepper & Son Inc.	2/4/2022		Unrestricted Phenix City	Materials and Supplies - MS
	• •				
8430	Nub Games Inc	2/4/2022		Unrestricted Phenix City	Memberships - PS
8431	Office Depot	2/4/2022		Unrestricted Phenix City	Materials and Supplies - MS
8431	Office Depot	2/4/2022		Title III - A	Materials and Supplies - MS
8432	Oracle Elevator Holdco Inc. dba	2/4/2022		Unrestricted Phenix City	Service Contracts on Equipment -OOS
8433	PortionPac Chemical Corp	2/4/2022	. ,	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8434	Purchase Power	2/4/2022		Unrestricted Phenix City	Postage - OOS
8435	Push Crank Press LLC	2/4/2022		CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8436	RegisterBlast	2/4/2022		Unrestricted Phenix City	Materials and Supplies - MS
8437	Russell County Fuel Authority	2/4/2022	\$374.46	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
8438	Smith Albert	2/4/2022	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
8439	State of Alabama	2/4/2022	\$11,535.00	Unrestricted Phenix City	Accrued Liabilities
8440	The Riley Group	2/4/2022	\$3,600.00	Unrestricted Phenix City	Other Contractual Services - PS
8441	Total Landscape Management dba	2/4/2022	\$3,850.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
8442	Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region	2/4/2022	\$94.34	Unrestricted Phenix City	Materials and Supplies - MS
8443	Verified Holdings LLC	2/4/2022	\$174.00	Unrestricted Phenix City	Other Contractual Services - PS
8444	WTVM	2/4/2022	\$3,970.00	Unrestricted Phenix City	Accrued Liabilities
8445	Xerox Business Solutions Southeast	2/4/2022		Unrestricted Phenix City	Service Contracts on Equipment -OOS
8446	Michigan Health Council	2/4/2022		ACCCP - Education Trust Fund Alloca	Scholarship and Waivers - SW
8447	Office Depot	2/4/2022		Unrestricted Phenix City	Materials and Supplies - MS
8447	Parchment LLC	2/4/2022		Unrestricted Phenix City	Materials and Supplies - MS
8448	Spire Alabama Inc.	2/4/2022		Unrestricted Phenix City	Gas & Heating Fuel - UC
8471	Academy Association Inc	2/4/2022		Special Populations	Materials and Supplies - MS
8471	Academy Association Inc	2/9/2022		Special Populations Special Populations	Scholarship and Waivers - SW
8471	Advance Auto Parts	2/9/2022		· ·	
				Unrestricted Shared Services	Bank Operating
8473	Alabama Possible	2/9/2022		Unrestricted Phenix City	Memberships - PS
8474	Army Emergency Relief	2/9/2022	1,	Unrestricted Shared Services	Unapplied Cash Payments - SP
8475	Barnes & Noble Booksellers	2/9/2022		Unrestricted Phenix City	Bookstore - Inventory
8475	Barnes & Noble Booksellers	2/9/2022		Unrestricted Phenix City	Bookstore - AP
8476	Barnes & Noble ST #095	2/9/2022		Special Populations	Materials and Supplies - MS
8476	Barnes & Noble ST #095	2/9/2022		ACCCP - Education Trust Fund Alloca	Materials and Supplies - MS
8477	CDW Government Inc	2/9/2022		Vocational Ed/CTE	Materials and Supplies - MS
8477	CDW Government Inc	2/9/2022	\$1,466.64	Vocational Ed/CTE	Technology - non capitalized - MS
8478	Chicken Dinner News Inc. dba	2/9/2022	\$1,150.00	Unrestricted Phenix City	Advertising & Promotions - OOS
8479	CTV Beam	2/9/2022	\$10.30	Unrestricted Phenix City	Cable - UC
8480	Home Depot U.S.A. Inc.	2/9/2022	\$155.00	Vocational Ed/CTE	Materials and Supplies - MS
8480	Home Depot U.S.A. Inc.	2/9/2022	\$420.52	Unrestricted Phenix City	Materials and Supplies - MS
8480	Home Depot U.S.A. Inc.	2/9/2022	\$610.83	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8481	Interstate Electrical Co	2/9/2022	\$539.83	Unrestricted Phenix City	Materials and Supplies - MS
8483	Office Depot	2/9/2022	\$441.74	Unrestricted Phenix City	Materials and Supplies - MS
8484	Sherwin Williams 2120	2/9/2022	\$87.98	Unrestricted Phenix City	Materials and Supplies - MS
8485	Smartevals Llc	2/9/2022	\$2,995.00	Unrestricted Phenix City	Subscriptions - OOS
8486	Southern Linc	2/9/2022		Unrestricted Phenix City	Wireless Phones - UC
8487	Verizon Wireless	2/9/2022		Unrestricted Phenix City	Wireless Phones - UC
8488	Walmart	2/9/2022		Unrestricted Phenix City	Materials and Supplies - MS
8517	ACCSPRA	2/17/2022		Unrestricted Phenix City	Memberships - PS
8517	ACCSPRA	2/17/2022		Unrestricted Phenix City	Registration Fees- IS
8518	BLS Charters Inc.	2/17/2022		Softball Trust Account	Materials and Supplies - MS
8518	BLS Charters Inc.			Unrestricted Phenix City	Commercial Transportation - IS
8518	Card Services	2/17/2022 2/17/2022		Agency Funds - Accounts Receivable	Deposits Held for Others - Agency
8519	Card Services	2/17/2022		Unrestricted Phenix City	Computer Software(non capital) - MS
8519	Card Services	2/17/2022		Baseball Trust	Materials and Supplies - MS
8519	Card Services	2/17/2022		Unrestricted Phenix City	Advertising & Promotions - OOS
8519	Card Services	2/17/2022		Unrestricted Phenix City	Subscriptions - OOS
8519	Card Services	2/17/2022		Unrestricted Phenix City	Mileage - IS
8519	Card Services	2/17/2022		Unrestricted Phenix City	Memberships - PS
8519	Card Services	2/17/2022		Women Basketball Trust	Materials and Supplies - MS
8519	Card Services	2/17/2022		Men Basketball Trust	Materials and Supplies - MS
8519	Card Services	2/17/2022	\$667.54	Unrestricted Phenix City	Materials and Supplies - MS
8519	Card Services	2/17/2022	\$705.90	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8519	Card Services	2/17/2022	\$718.75	Unrestricted Phenix City	Maintenance & Repairs - OOS
8519	Card Services	2/17/2022	\$1,150.00	Vocational Ed/CTE	Registration Fees- IS
8520	CDW Government Inc	2/17/2022		Unrestricted Phenix City	Computer Software(non capital) - MS
8521	Dans Hardware & Supply	2/17/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
8522	Express Labs LLC dba Fastest Lab	2/17/2022		Unrestricted Phenix City	Other Professional Fees - PS
8523	Favors Michelle	2/17/2022		Unrestricted Phenix City	Other Contractual Services - PS
8524	Jones Welding & Industrial Supplies Inc	2/17/2022		Welding/HVAC Metal & WDT Fees	Materials and Supplies - MS
	Lott Enterprises Inc	2/17/2022		Unrestricted Phenix City	Materials and Supplies - MS
	Lott Enterprises inc	2/17/2022		Unrestricted Phenix City	Subscriptions - OOS
8525	Metadot Corporation		1 JI,U/2.80		5465CI IPLIOIIS - 005
8525 8526	Metadot Corporation			Unrectricted Phonix City	Water & Sower LLC
8525 8526 8527	Phenix City Alabama	2/17/2022	\$96.77	Unrestricted Phenix City	Water & Sewer - UC
8525 8526 8527 8528	Phenix City Alabama Russell County Fuel Authority	2/17/2022 2/17/2022	\$96.77 \$355.57	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
8525 8526 8527 8528 8530	Phenix City Alabama Russell County Fuel Authority The Riley Group	2/17/2022 2/17/2022 2/17/2022	\$96.77 \$355.57 \$1,200.00	Unrestricted Phenix City Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS Other Contractual Services - PS
8525 8526 8527 8528	Phenix City Alabama Russell County Fuel Authority	2/17/2022 2/17/2022	\$96.77 \$355.57 \$1,200.00 \$271.55	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS

Charle Number	Devee	Data	A	Sunding Course	Durmana
Check_Number 8533	Advance Auto Parts	Date 2/18/2022	Amount	Funding_Source Unrestricted Shared Services	Purpose Bank Operating
8534	Alabama Association of College and Research Libraries	2/18/2022		Unrestricted Phenix City	Memberships - PS
8535	BLS Charters Inc.	2/18/2022		Unrestricted Phenix City	Commercial Transportation - IS
8536	Bowers Carson	2/18/2022		Baseball Trust	Materials and Supplies - MS
8537	Carolina Biological Supl	2/18/2022		Unrestricted Phenix City	Materials and Supplies - MS
8538	Chicken Dinner News Inc. dba	2/18/2022		Unrestricted Phenix City	Advertising & Promotions - OOS
8539	Corporate Screening	2/18/2022		Unrestricted Phenix City	Materials and Supplies - MS
8540	Effective Outdoor Ad	2/18/2022	\$1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
8541	Goodwyn Mills & Cawood Inc	2/18/2022	\$5,000.00	Investment in Plant-Shared Services	Other Professional Fees - PS
8542	Guardian-Ipco Inc.	2/18/2022	\$1,590.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
8543	Imprints Printing	2/18/2022	\$3,886.02	Unrestricted Phenix City	Materials and Supplies - MS
8544	Link Media Alabama Llc	2/18/2022	\$1,135.00	Unrestricted Phenix City	Advertising & Promotions - OOS
8545	National Assoc Of Colleges And Employers	2/18/2022	\$455.00	Title III - A	Other Professional Fees - PS
8546	Office Depot	2/18/2022	\$289.98	Unrestricted Phenix City	Bank Operating
8547	Office Depot	2/18/2022	\$260.90	Unrestricted Phenix City	Materials and Supplies - MS
8548	Phenix Firestone	2/18/2022	\$372.14	Unrestricted Shared Services	Bank Operating
8549	Pocket Nurse Enterprises Inc.	2/18/2022	\$1,130.90	Unrestricted Phenix City	Materials and Supplies - MS
8550	Scrip-Safe Security Products Inc.	2/18/2022		Unrestricted Phenix City	Materials and Supplies - MS
8551	Veritiv Operating Company	2/18/2022		CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8552	Vick Hunter	2/18/2022		Baseball Trust	Materials and Supplies - MS
9139	Act	2/25/2022		AE - State Regular	Materials and Supplies - MS
9140	Alabama College System Human Resources Management Assoc	2/25/2022		Title III - A	Mileage - IS
9140	Alabama College System Human Resources Management Assoc	2/25/2022		Unrestricted Phenix City	Mileage - IS
9141	AT&T Corp.	2/25/2022		Unrestricted Phenix City	Landline Phones - UC
9142	B W Capps & Son Inc	2/25/2022		Unrestricted Phenix City	Materials and Supplies - MS
9143	Barnes & Noble ST #095	2/25/2022		ACCCP - Education Trust Fund Alloca	Materials and Supplies - MS
9143	Barnes & Noble ST #095	2/25/2022		Special Populations	Materials and Supplies - MS
9143	Barnes & Noble ST #095	2/25/2022	. ,	Dual Enrollment	Scholarship and Waivers - SW
9144	CDW Government Inc	2/25/2022	. ,	Unrestricted Phenix City	Computer Software(non capital) - MS
9145	Chicken Dinner News Inc. dba	2/25/2022		Unrestricted Phenix City	Advertising & Promotions - OOS
9146	DiaMedical USA Equipment LLC	2/25/2022		Vocational Ed/CTE	Equipment - non capitalized - MS
9147	Durham Bryan	2/25/2022		Unrestricted Phenix City	Other Professional Fees - PS
9148	Durham Chandler	2/25/2022		Unrestricted Phenix City	Other Professional Fees - PS
9149	Engineering & Equip Co.	2/25/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
9150	Hubbard Shannon	2/25/2022		Unrestricted Phenix City	Other Professional Fees - PS
9151	Interstate Electrical Co	2/25/2022		Unrestricted Phenix City	Materials and Supplies - MS
9151	Interstate Electrical Co	2/25/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
9152	KHEAA	2/25/2022		Unrestricted Phenix City	Other Professional Fees - PS
9153	Knox Pest Control	2/25/2022		Unrestricted Phenix City	Service Contracts on Equipment -OOS
9154	Link Media Alabama Llc	2/25/2022		Unrestricted Phenix City	Advertising & Promotions - OOS
9155	Petty Cash - Cashier	2/25/2022		Unrestricted Phenix City	Materials and Supplies - MS
9156	Sherwin Williams 2120	2/25/2022		Unrestricted Phenix City	Materials and Supplies - MS
9157 9158	Smith Albert Spire Alabama Inc.	2/25/2022		Unrestricted Phenix City Unrestricted Phenix City	Other Professional Fees - PS
9158	The All-Alabama Academic Team Foundation	2/25/2022 2/25/2022		Unrestricted Phenix City	Gas & Heating Fuel - UC Memberships - PS
9159	Weatherly Paul	2/25/2022		Baseball Trust	Materials and Supplies - MS
9161	Academy Association Inc	3/1/2022	\$249.44		Materials and Supplies - MS
9162	Advance Auto Parts	3/1/2022		Unrestricted Shared Services	Bank Operating
9163	Alamatyc	3/1/2022		Unrestricted Phenix City	Professional Development - PS
9164	American Assoc of Comm Colleges	3/1/2022		Unrestricted Phenix City	Registration Fees- OS
9165	AT&T Corp.	3/1/2022		Unrestricted Phenix City	Landline Phones - UC
9166	Barnes & Noble ST #095	3/1/2022	. ,	Special Populations	Materials and Supplies - MS
9167	Cobbs Allen & Hall Inc.	3/1/2022		Unrestricted Phenix City	Legal Services - PS
9168	East Alabama Chamber of Commerce	3/1/2022	. ,	Unrestricted Phenix City	Memberships - PS
9169	Engineering & Equip Co.	3/1/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
9170	iHeart Media	3/1/2022		Unrestricted Phenix City	Advertising & Promotions - OOS
9171	Interstate Electrical Co	3/1/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
9172	NCS Pearson Inc	3/1/2022		Unrestricted Phenix City	Materials and Supplies - MS
9173	Sherwin Williams 2120	3/1/2022		Unrestricted Phenix City	Materials and Supplies - MS
9174	State of Alabama	3/1/2022		Unrestricted Phenix City	Landline Phones - UC
9175	Vernier Software & Technology	3/1/2022		Restricted Fund Account Balance	Capitalized Software (\$1M+) - CE
		3/1/2022		Unrestricted Phenix City	Printing and Binding - OOS
9176	Xpress Printing	3/1/2022			
9176 9177	Xpress Printing Alabama Power Company	3/1/2022	\$42,080.20	Unrestricted Phenix City	Electricity - UC
				Unrestricted Phenix City Dual Enrollment	Electricity - UC Materials and Supplies - MS
9177	Alabama Power Company Amazon.Com Amazon.Com	3/2/2022 3/2/2022 3/2/2022		Dual Enrollment	
9177 9178	Alabama Power Company Amazon.Com	3/2/2022 3/2/2022	\$619.94	Dual Enrollment Unrestricted Phenix City	Materials and Supplies - MS
9177 9178 9178	Alabama Power Company Amazon.Com Amazon.Com	3/2/2022 3/2/2022 3/2/2022	\$619.94 \$2,989.23 \$125.88	Dual Enrollment Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS
9177 9178 9178 9178 9179	Alabama Power Company Amazon.Com Amazon.Com CDW GOVERNMENT INC.	3/2/2022 3/2/2022 3/2/2022 3/2/2022	\$619.94 \$2,989.23 \$125.88 \$1,719.42	Dual Enrollment Unrestricted Phenix City CRRSAA - HEERF II Institutional	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS
9177 9178 9178 9179 9179 9179 9180 9181	Alabama Power Company Amazon.Com Amazon.Com CDW GOVERNMENT INC. CDW GOVERNMENT INC. Durham Chandler Hubbard Shannon	3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022	\$619.94 \$2,989.23 \$125.88 \$1,719.42 \$200.00 \$90.00	Dual Enrollment Unrestricted Phenix City CRRSAA - HEERF II Institutional CRRSAA - HEERF II Institutional Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Technology - non capitalized - MS Other Professional Fees - PS Other Professional Fees - PS
9177 9178 9178 9179 9179 9179 9180	Alabama Power Company Amazon.Com Amazon.Com CDW GOVERNMENT INC. CDW GOVERNMENT INC. Durham Chandler	3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022	\$619.94 \$2,989.23 \$125.88 \$1,719.42 \$200.00 \$90.00	Dual Enrollment Unrestricted Phenix City CRRSAA - HEERF II Institutional CRRSAA - HEERF II Institutional Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Technology - non capitalized - MS Other Professional Fees - PS
9177 9178 9178 9179 9179 9179 9180 9181	Alabama Power Company Amazon.Com Amazon.Com CDW GOVERNMENT INC. CDW GOVERNMENT INC. Durham Chandler Hubbard Shannon	3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022	\$619.94 \$2,989.23 \$125.88 \$1,719.42 \$200.00 \$90.00	Dual Enrollment Unrestricted Phenix City CRRSAA - HEERF II Institutional CRRSAA - HEERF II Institutional Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Technology - non capitalized - MS Other Professional Fees - PS Other Professional Fees - PS
9177 9178 9178 9179 9179 9179 9180 9181 9182	Alabama Power Company Amazon.Com Amazon.Com CDW GOVERNMENT INC. CDW GOVERNMENT INC. Durham Chandler Hubbard Shannon Marshall Timothy	3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022	\$619.94 \$2,989.23 \$125.88 \$1,719.42 \$200.00 \$90.00 \$225.00 \$3,826.92	Dual Enrollment Unrestricted Phenix City CRRSAA - HEERF II Institutional CRRSAA - HEERF II Institutional Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Technology - non capitalized - MS Other Professional Fees - PS Other Professional Fees - PS Other Professional Fees - PS
9177 9178 9178 9179 9179 9180 9181 9181 9182 9183 9184 9185	Alabama Power Company Amazon.Com CDW GOVERNMENT INC. CDW GOVERNMENT INC. Durham Chandler Hubbard Shannon Marshall Timothy Push Crank Press LLC Quinn Joseph Smith Albert	3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022	\$619.94 \$2,989.23 \$125.88 \$1,719.42 \$200.00 \$90.00 \$225.00 \$3,826.92 \$200.00 \$90.00	Dual Enrollment Unrestricted Phenix City CRRSAA - HEERF II Institutional CRRSAA - HEERF II Institutional Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Technology - non capitalized - MS Other Professional Fees - PS Other Professional Fees - PS Materials and Supplies - MS Other Professional Fees - PS Other Professional Fees - PS
9177 9178 9178 9179 9179 9180 9181 9182 9183 9184	Alabama Power Company Amazon.Com Amazon.Com CDW GOVERNMENT INC. CDW GOVERNMENT INC. Durham Chandler Hubbard Shannon Marshall Timothy Push Crank Press LLC Quinn Joseph	3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022	\$619.94 \$2,989.23 \$125.88 \$1,719.42 \$200.00 \$90.00 \$225.00 \$3,826.92 \$200.00 \$90.00	Dual Enrollment Unrestricted Phenix City CRRSAA - HEERF II Institutional CRRSAA - HEERF II Institutional Unrestricted Phenix City Unrestricted Phenix City CRRSAA - HEERF II Institutional Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Technology - non capitalized - MS Other Professional Fees - PS Other Professional Fees - PS Materials and Supplies - MS Other Professional Fees - PS
9177 9178 9178 9179 9179 9180 9181 9182 9183 9184 9185	Alabama Power Company Amazon.Com CDW GOVERNMENT INC. CDW GOVERNMENT INC. Durham Chandler Hubbard Shannon Marshall Timothy Push Crank Press LLC Quinn Joseph Smith Albert	3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022	\$619.94 \$2,989.23 \$125.88 \$1,719.42 \$200.00 \$90.00 \$225.00 \$3,826.92 \$200.00 \$90.00 \$1,77.41	Dual Enrollment Unrestricted Phenix City CRRSAA - HEERF II Institutional CRRSAA - HEERF II Institutional Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Technology - non capitalized - MS Other Professional Fees - PS Other Professional Fees - PS Materials and Supplies - MS Other Professional Fees - PS Other Professional Fees - PS
9177 9178 9178 9179 9179 9180 9181 9182 9183 9184 9185 9186	Alabama Power Company Amazon.Com Amazon.Com CDW GOVERNMENT INC. CDW GOVERNMENT INC. Durham Chandler Hubbard Shannon Marshall Timothy Push Crank Press LLC Quinn Joseph Smith Albert Walmart	3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022	\$619.94 \$2,989.23 \$125.88 \$1,719.42 \$200.00 \$90.00 \$225.00 \$3,826.92 \$200.00 \$3,826.92 \$200.00 \$177.41	Dual Enrollment Unrestricted Phenix City CRRSAA - HEERF II Institutional CRRSAA - HEERF II Institutional Unrestricted Phenix City Unrestricted Phenix City CRRSAA - HEERF II Institutional Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Technology - non capitalized - MS Other Professional Fees - PS Other Professional Fees - PS Materials and Supplies - MS Other Professional Fees - PS Other Professional Fees - PS Other Professional Fees - PS Materials and Supplies - MS
9177 9178 9178 9179 9179 9180 9181 9182 9183 9184 9185 9186 9187 9207 9208	Alabama Power Company Amazon.Com Amazon.Com CDW GOVERNMENT INC. CDW GOVERNMENT INC. Durham Chandler Hubbard Shannon Marshall Timothy Push Crank Press LLC Quinn Joseph Smith Albert Walmart Xerox Corporation	3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/9/2022	\$619.94 \$2,989.23 \$125.88 \$1,719.42 \$200.00 \$90.00 \$225.00 \$3,826.92 \$200.00 \$90.00 \$177.41 \$2,331.50 \$1,306.50 \$486.44	Dual Enrollment Unrestricted Phenix City CRRSAA - HEERF II Institutional CRRSAA - HEERF II Institutional Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Technology - non capitalized - MS Other Professional Fees - PS Other Professional Fees - PS Materials and Supplies - MS Other Professional Fees - PS Materials and Supplies - MS Service Contracts on Equipment -OOS Materials and Supplies - MS Other Travel Expenses - IS
9177 9178 9178 9179 9179 9180 9181 9182 9183 9184 9185 9186 9187 9207	Alabama Power Company Amazon.Com Amazon.Com CDW GOVERNMENT INC. CDW GOVERNMENT INC. Durham Chandler Hubbard Shannon Marshall Timothy Push Crank Press LLC Quinn Joseph Smith Albert Walmart Xerox Corporation A & J Screen Printing Inc.	3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022	\$619.94 \$2,989.23 \$125.88 \$1,719.42 \$200.00 \$225.00 \$3,826.92 \$200.00 \$177.41 \$2,331.50 \$486.44 \$300.00	Dual Enrollment Unrestricted Phenix City CRRSAA - HEERF II Institutional CRRSAA - HEERF II Institutional Unrestricted Phenix City Unrestricted Phenix City CRRSAA - HEERF II Institutional Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Technology - non capitalized - MS Other Professional Fees - PS Other Professional Fees - PS Materials and Supplies - MS Other Professional Fees - PS Other Professional Fees - PS Materials and Supplies - MS Service Contracts on Equipment -OOS Materials and Supplies - MS

Charle Number	Bausa	Data	A	Funding Course	Durran
Check_Number 9212	Payee Russell County Sanitation	Date 3/9/2022	Amount	Funding_Source Unrestricted Phenix City	Purpose Waste Disposal - UC
9213	Russell County Water Authority	3/9/2022		Unrestricted Phenix City	Water & Sewer - UC
9214	Sanks Christer	3/9/2022	. ,	Unrestricted Phenix City	Other Travel Expenses - IS
9215	The Phenix Citizen	3/9/2022		Unrestricted Phenix City	Advertising & Promotions - OOS
9217	Advance Auto Parts	3/10/2022		Unrestricted Shared Services	Bank Operating
9218	Advantage Students (DBA)	3/10/2022		Unrestricted Phenix City	Materials and Supplies - MS
9219	Training for Business & Industry Network	3/10/2022		Unrestricted Phenix City	Memberships - PS
9220	AT&T Corp.	3/10/2022		Unrestricted Phenix City	Landline Phones - UC
9221	B W Capps & Son Inc	3/10/2022		Unrestricted Phenix City	Materials and Supplies - MS
9222	Barnes & Noble Booksellers	3/10/2022		Unrestricted Phenix City	Bookstore - AP
9222	Barnes & Noble Booksellers	3/10/2022		Unrestricted Phenix City	Bookstore - Inventory
9223	Barnes & Noble ST #095	3/10/2022		Dual Enrollment	Scholarship and Waivers - SW
9223	BLS Charters Inc.	3/10/2022		Unrestricted Phenix City	Commercial Transportation - IS
9225	Carolina Biological Supl	3/10/2022		Unrestricted Phenix City	Materials and Supplies - MS
9226	Corporate Screening	3/10/2022		Unrestricted Phenix City	Materials and Supplies - MS
9227	Credentials Inc	3/10/2022		Unrestricted Phenix City	Bank Payroll
9227	Faronics Technologies Usa Inc	3/10/2022		Unrestricted Phenix City	Subscriptions - OOS
9229		3/10/2022		Unrestricted Phenix City	· · ·
9230	Henry Schein Inc	3/10/2022		Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS
9231	Jaeger Sports Inc			Dual Enrollment	Materials and Supplies - MS
	Office Depot	3/10/2022	. ,		
9232	Office Depot	3/10/2022	. ,	Unrestricted Phenix City	Materials and Supplies - MS
9233 9234	Oliver Samuel	3/10/2022		Unrestricted Phenix City	Other Travel Expenses - IS
	Pocket Nurse Enterprises Inc.	3/10/2022		Unrestricted Phenix City	Materials and Supplies - MS
9235	Russell County Fuel Authority	3/10/2022	. ,	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
9236	Southern Lawns Inc.	3/10/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
9237	Team Express	3/10/2022		Unrestricted Phenix City	Materials and Supplies - MS
9238	TouchNet Information Systems Inc	3/10/2022		Unrestricted Phenix City	Other Contractual Services - PS
9239	University Agency Inc.	3/10/2022	. ,	Unrestricted Phenix City	Insurance and Bonding - PS
9240	WEX Inc	3/10/2022		Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
9241	Xerox Corporation	3/10/2022		Unrestricted Phenix City	Service Contracts on Equipment -OOS
9243	Southern Lawns Inc.	3/17/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
9244	Alabama Community College Association	3/17/2022		Unrestricted Phenix City	Memberships - PS
9245	Archetype Innovations LLC	3/17/2022	.,	Vocational Ed/CTE	Subscriptions - OOS
9246	Bh Media Group	3/17/2022		Unrestricted Phenix City	Advertising & Promotions - OOS
9247	Bh Media Group	3/17/2022	\$5,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
9248	Brown Antoinette	3/17/2022	\$300.00	Unrestricted Phenix City	Mileage - IS
9249	CDW GOVERNMENT INC.	3/17/2022	\$10.16	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9249	CDW GOVERNMENT INC.	3/17/2022	\$138.84	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
9250	Columbus Trophy & Screen Printing	3/17/2022	\$180.00	Unrestricted Phenix City	Materials and Supplies - MS
9251	Craftmaster Printers Inc	3/17/2022	\$1,692.00	Unrestricted Phenix City	Printing and Binding - OOS
9252	Finley Sheree	3/17/2022	\$3,675.00	Unrestricted Phenix City	Other Contractual Services - PS
9253	Holmes Pheonix	3/17/2022	\$720.00	Special Populations	Other Contractual Services - PS
9254	Michigan Health Council	3/17/2022	\$650.00	Unrestricted Phenix City	Materials and Supplies - MS
9255	Phenix City Alabama	3/17/2022	\$114.20	Unrestricted Phenix City	Water & Sewer - UC
9256	Pitney Bowes Supplies	3/17/2022	\$1,367.37	Unrestricted Phenix City	Materials and Supplies - MS
9257	The Library Store Inc.	3/17/2022		Unrestricted Phenix City	Materials and Supplies - MS
9258	The Riley Group	3/17/2022	\$1.200.00	Unrestricted Phenix City	Other Contractual Services - PS
9259	Turnitin LLC	3/17/2022		Unrestricted Phenix City	Computer Software(non capital) - MS
9260	Veritiv Operating Company	3/17/2022		CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9261	Verizon Wireless	3/17/2022	1	Unrestricted Phenix City	Wireless Phones - UC
9297	Act	3/18/2022		Unrestricted Phenix City	Materials and Supplies - MS
9298	Advance Auto Parts	3/18/2022		Unrestricted Shared Services	Bank Operating
9299	Barnes & Noble Booksellers	3/18/2022		Unrestricted Phenix City	Bookstore - AP
9300	BLS Charters Inc.	3/18/2022		Unrestricted Phenix City	Commercial Transportation - IS
9300	BMP Inc.	3/18/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
9301	BSN Sports LLC	3/18/2022		Unrestricted Phenix City	Materials and Supplies - MS
9302	Bish Sports LLC			Unrestricted Phenix City	Other Professional Fees - PS
9303	COPACO	3/18/2022	\$2,893.54		
		3/18/2022	. ,	Unrestricted Phenix City	Materials and Supplies - MS Other Professional Fees - PS
9305	Craddock Paul	3/18/2022		/	
9306	Gilleland John	3/18/2022		Unrestricted Phenix City	Other Professional Fees - PS
9307	Gunn Glenn	3/18/2022		Unrestricted Phenix City	Other Professional Fees - PS
9308	Heath James	3/18/2022		Unrestricted Phenix City	Other Professional Fees - PS
9309	Henderson Richard	3/18/2022		Unrestricted Phenix City	Other Professional Fees - PS
9310	Kelley Samuel	3/18/2022		Unrestricted Phenix City	Other Professional Fees - PS
9311	Knox Pest Control	3/18/2022		Unrestricted Phenix City	Service Contracts on Equipment -OOS
9312	Laerdal Medical Corporation	3/18/2022		Unrestricted Phenix City	Materials and Supplies - MS
9312	Laerdal Medical Corporation	3/18/2022		Vocational Ed/CTE	Subscriptions - OOS
9313	Landscape Workshop Parent LLC	3/18/2022		Unrestricted Phenix City	Other Contractual Services - PS
9314	Maddox Donald	3/18/2022		Unrestricted Phenix City	Other Professional Fees - PS
9315	Murray Eric	3/18/2022		Unrestricted Phenix City	Other Professional Fees - PS
9316	Office Depot	3/18/2022		Unrestricted Phenix City	Materials and Supplies - MS
9317	Ostermeyer Michael	3/18/2022		Unrestricted Phenix City	Other Professional Fees - PS
9318	Quinn Joseph	3/18/2022		Unrestricted Phenix City	Other Professional Fees - PS
9319	R & R Sprinkler Service	3/18/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
9320	Sherwin Williams 2120	3/18/2022	\$175.32	Unrestricted Phenix City	Materials and Supplies - MS
9321	Smartevals Llc	3/18/2022	\$3,099.82	Unrestricted Phenix City	Subscriptions - OOS
9322	Trane Service	3/18/2022	\$231.26	Unrestricted Phenix City	Maintenance & Repairs - OOS
9323	World Point	3/18/2022	\$1,088.95	Vocational Ed/CTE	Materials and Supplies - MS
		3/18/2022		Vocational Ed/CTE	Equipment - non capitalized - MS

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Check_Number	•	Date	Amount	Funding_Source	Purpose
9324 9324	ALAIRAlabama Association for Institutional Research ALAIRAlabama Association for Institutional Research	3/22/2022		Unrestricted Phenix City Unrestricted Phenix City	Memberships - PS
	Purchase Power	3/22/2022 3/22/2022		Unrestricted Phenix City	Registration Fees- IS
9325		3/22/2022	. ,	Unrestricted Phenix City	Postage - OOS
9320	Spire Alabama Inc. State of Alabama	3/22/2022		Unrestricted Phenix City	Gas & Heating Fuel - UC Landline Phones - UC
9327	ACCS Presidents' Association			Unrestricted Phenix City	
		3/24/2022			Registration Fees- IS
9329	Advance Auto Parts	3/24/2022		Unrestricted Shared Services	Bank Operating
9330	Amazon.Com	3/24/2022			Materials and Supplies - MS
9330	Amazon.Com	3/24/2022		Vocational Ed/CTE	Materials and Supplies - MS
9330	Amazon.Com	3/24/2022		Unrestricted Phenix City	Printing and Binding - OOS
9330	Amazon.Com	3/24/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
	Amazon.Com	3/24/2022		Vocational Ed/CTE	Technology - non capitalized - MS
9330	Amazon.Com	3/24/2022		Unrestricted Phenix City	Materials and Supplies - MS
9330	Amazon.Com	3/24/2022	\$1,583.96		Materials and Supplies - MS
	Barnes & Noble Booksellers	3/24/2022		Unrestricted Phenix City	Bookstore - Inventory
	BSN Sports LLC	3/24/2022		Unrestricted Phenix City	Materials and Supplies - MS
	Columbus Trophy & Screen Printing	3/24/2022		Unrestricted Phenix City	Printing and Binding - OOS
	Davis Broadcasting	3/24/2022		Unrestricted Phenix City	Advertising & Promotions - OOS
	Effective Outdoor Ad	3/24/2022		Unrestricted Phenix City	Advertising & Promotions - OOS
	Healthcare Providers Srv. Org.	3/24/2022		Unrestricted Phenix City	Insurance and Bonding - PS
9337	iHeart Media	3/24/2022		Unrestricted Phenix City	Advertising & Promotions - OOS
9338	Jsi Of Columbus Inc	3/24/2022		Title III - A	Materials and Supplies - MS
9339	Learning Labs Inc	3/24/2022		Vocational Ed/CTE	Maintenance & Repairs - OOS
9340	Link Media Alabama Llc	3/24/2022	. ,	Unrestricted Phenix City	Advertising & Promotions - OOS
9341	Manufacturing Skill Standards Council	3/24/2022	\$2,016.00	Industry Certification Initiatives	Scholarship and Waivers - SW
9342	Office Depot	3/24/2022	\$31.12	Unrestricted Phenix City	Materials and Supplies - MS
9343	PMB Broadcasting LLC	3/24/2022	\$1,890.00	Unrestricted Phenix City	Advertising & Promotions - OOS
9345	WLTZ NBC 38	3/24/2022	\$2,500.00	Unrestricted Phenix City	Advertising & Promotions - OOS
9346	Xerox Corporation	3/24/2022	\$1,370.35	Unrestricted Phenix City	Service Contracts on Equipment -OOS
9347	Xpress Printing	3/24/2022	\$112.20	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9347	Xpress Printing	3/24/2022	\$1,347.00	Unrestricted Phenix City	Printing and Binding - OOS
9455	A-COM Security Co. Inc.	4/4/2022	\$311.40	Unrestricted Phenix City	Other Contractual Services - PS
9456	Act	4/4/2022	\$42.00	AE - State Regular	Materials and Supplies - MS
9457	Advantage Students (DBA)	4/4/2022	\$198.52	Unrestricted Phenix City	Materials and Supplies - MS
9458	Alabama Power Company	4/4/2022		Unrestricted Phenix City	Electricity - UC
9459	AT&T Corp.	4/4/2022		Unrestricted Phenix City	Landline Phones - UC
9460	Card Services	4/4/2022		Unrestricted Phenix City	Advertising & Promotions - OOS
9460	Card Services	4/4/2022		Unrestricted Phenix City	Other Professional Fees - PS
9460	Card Services	4/4/2022		Unrestricted Phenix City	Other Travel Expenses - OS
9460	Card Services	4/4/2022		Unrestricted Phenix City	Accreditation Expense - PS
9460	Card Services	4/4/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
9460	Card Services	4/4/2022		Women Basketball Trust	Materials and Supplies - MS
9460	Card Services	4/4/2022		AE - GED	Materials and Supplies - MS
9460	Card Services	4/4/2022		Vocational Ed/CTE	Registration Fees- OS
9460	Card Services	4/4/2022		Unrestricted Phenix City	Mileage - IS
9460	Card Services	4/4/2022		Men Basketball Trust	Materials and Supplies - MS
9460	Card Services	4/4/2022		Unrestricted Phenix City	Other Travel Expenses - IS
9460	Card Services	4/4/2022		Unrestricted Phenix City	
9460				/	Materials and Supplies - MS Subscriptions - OOS
	Card Services	4/4/2022		Unrestricted Phenix City	
9460	Card Services	4/4/2022		Baseball Trust	Materials and Supplies - MS
	COPACO	4/4/2022		CRRSAA - HEERF II Institutional	Materials and Supplies - MS
	Favors Michelle	4/4/2022		Unrestricted Phenix City	Other Contractual Services - PS
9463	Hicks Benjamin	4/4/2022		Unrestricted Phenix City	Other Travel Expenses - IS
9464	Interstate Electrical Co	4/4/2022		Unrestricted Phenix City	Materials and Supplies - MS
9465	J Brandt Recognition Ltd	4/4/2022		Unrestricted Phenix City	Materials and Supplies - MS
9466	KHEAA	4/4/2022	1 \$1,170.00	Unrestricted Phenix City	Other Professional Fees - PS
9467	I/ a Al da	41.100			Other Desferring 15 Drs
	King Alvin	4/4/2022	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
9468	Laerdal Medical Corporation	4/4/2022	\$280.00 \$66.00	Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS
9468 9469	Laerdal Medical Corporation Pocket Nurse Enterprises Inc.	4/4/2022 4/4/2022	\$280.00 \$66.00 \$304.64	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS
9468 9469 9470	Laerdal Medical Corporation Pocket Nurse Enterprises Inc. Push Crank Press LLC	4/4/2022 4/4/2022 4/4/2022	\$280.00 \$66.00 \$304.64 \$3,826.92	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City CRRSAA - HEERF II Institutional	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS
9468 9469 9470 9471	Laerdal Medical Corporation Pocket Nurse Enterprises Inc. Push Crank Press LLC Quinn Joseph	4/4/2022 4/4/2022 4/4/2022 4/4/2022	\$280.00 \$66.00 \$304.64 \$3,826.92 \$280.00	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City CRRSAA - HEERF II Institutional Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Other Professional Fees - PS
9468 9469 9470 9471 9473	Laerdal Medical Corporation Pocket Nurse Enterprises Inc. Push Crank Press LLC Quinn Joseph Robinson Ronald	4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022	\$280.00 \$66.00 \$304.64 \$3,826.92 \$280.00 \$500.00	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City CRRSAA - HEERF II Institutional Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Other Professional Fees - PS Other Travel Expenses - IS
9468 9469 9470 9471 9473 9474	Laerdal Medical Corporation Pocket Nurse Enterprises Inc. Push Crank Press LLC Quinn Joseph Robinson Ronald Russell County Sanitation	4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022	\$280.00 \$66.00 \$304.64 \$3,826.92 \$280.00 \$500.00 \$299.00	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City CRRSAA - HEERF II Institutional Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Other Professional Fees - PS Other Travel Expenses - IS Waste Disposal - UC
9468 9469 9470 9471 9473 9474 9475	Laerdal Medical Corporation Pocket Nurse Enterprises Inc. Push Crank Press LLC Quinn Joseph Robinson Ronald Russell County Sanitation Russell County Water Authority	4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022	\$280.00 \$66.00 \$304.64 \$3,826.92 \$280.00 \$500.00 \$299.00 \$860.25	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City CRRSAA - HEERF II Institutional Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Other Professional Fees - PS Other Travel Expenses - IS Waste Disposal - UC Water & Sewer - UC
9468 9469 9470 9471 9473 9474 9475 9476	Laerdal Medical Corporation Pocket Nurse Enterprises Inc. Push Crank Press LLC Quinn Joseph Robinson Ronald Russell County Sanitation Russell County Water Authority Sam's Club	4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022	\$280.00 \$66.00 \$304.64 \$3,826.92 \$280.00 \$500.00 \$299.00 \$860.25 \$268.90	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City CRRSAA - HEERF II Institutional Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Other Professional Fees - PS Other Travel Expenses - IS Waste Disposal - UC Water & Sewer - UC Materials and Supplies - MS
9468 9469 9470 9471 9473 9474 9475 9476 9477	Laerdal Medical Corporation Pocket Nurse Enterprises Inc. Push Crank Press LLC Quinn Joseph Robinson Ronald Russell County Sanitation Russell County Water Authority Sam's Club Skill Survey Inc	4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022	\$280.00 \$66.00 \$304.64 \$3,826.92 \$280.00 \$500.00 \$299.00 \$860.25 \$268.90 \$1,200.00	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City CRRSAA - HEERF II Institutional Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Other Professional Fees - PS Other Travel Expenses - IS Waste Disposal - UC Water & Sewer - UC Materials and Supplies - MS Subscriptions - OOS
9468 9469 9470 9471 9473 9474 9475 9476 9477 9478	Laerdal Medical Corporation Pocket Nurse Enterprises Inc. Push Crank Press LLC Quinn Joseph Robinson Ronald Russell County Sanitation Russell County Water Authority Sam's Club Skill Survey Inc Southern Assoc of Colleges & Schools	4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022	\$280.00 \$66.00 \$304.64 \$3,826.92 \$280.00 \$500.00 \$299.00 \$860.25 \$268.90 \$1,200.00 \$3,500.00	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City CRRSAA - HEERF II Institutional Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Other Professional Fees - PS Other Travel Expenses - IS Waste Disposal - UC Water & Sewer - UC Materials and Supplies - MS Subscriptions - OOS Accreditation Expense - PS
9468 9469 9470 9471 9473 9474 9475 9476 9476 9477 9478 9479	Laerdal Medical Corporation Pocket Nurse Enterprises Inc. Push Crank Press LLC Quinn Joseph Robinson Ronald Russell County Sanitation Russell County Water Authority Sam's Club Skill Survey Inc	4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022	\$280.00 \$66.00 \$304.64 \$3,826.92 \$280.00 \$500.00 \$860.25 \$268.90 \$1,200.00 \$3,500.00 \$450.00	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City CRRSAA - HEERF II Institutional Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Other Professional Fees - PS Other Travel Expenses - IS Waste Disposal - UC Water & Sewer - UC Materials and Supplies - MS Subscriptions - OOS Accreditation Expense - PS Maintenance & Repairs - OOS
9468 9469 9470 9471 9473 9474 9475 9476 9477 9478 9479 9480	Laerdal Medical Corporation Pocket Nurse Enterprises Inc. Push Crank Press LLC Quinn Joseph Robinson Ronald Russell County Sanitation Russell County Water Authority Sam's Club Skill Survey Inc Southern Assoc of Colleges & Schools	4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022	\$280.00 \$66.00 \$304.64 \$3,826.92 \$280.00 \$500.00 \$299.00 \$860.25 \$268.90 \$1,200.00 \$3,500.00 \$450.00 \$4547.88	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City CRRSAA - HEERF II Institutional Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Other Professional Fees - PS Other Travel Expenses - IS Waste Disposal - UC Water & Sewer - UC Materials and Supplies - MS Subscriptions - OOS Accreditation Expense - PS Maintenance & Repairs - OOS Other Travel Expenses - IS
9468 9469 9470 9471 9473 9474 9475 9475 9476 9477 9478 9479	Laerdal Medical Corporation Pocket Nurse Enterprises Inc. Push Crank Press LLC Quinn Joseph Robinson Ronald Russell County Sanitation Russell County Water Authority Sam's Club Skill Survey Inc Southern Assoc of Colleges & Schools Southern Lawns Inc.	4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022	\$280.00 \$66.00 \$304.64 \$3,826.92 \$280.00 \$500.00 \$299.00 \$860.25 \$268.90 \$1,200.00 \$3,500.00 \$450.00 \$4547.88	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City CRRSAA - HEERF II Institutional Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Other Professional Fees - PS Other Travel Expenses - IS Waste Disposal - UC Water & Sewer - UC Materials and Supplies - MS Subscriptions - OOS Accreditation Expense - PS Maintenance & Repairs - OOS
9468 9469 9470 9471 9473 9474 9475 9476 9477 9478 9479 9480	Laerdal Medical Corporation Pocket Nurse Enterprises Inc. Push Crank Press LLC Quinn Joseph Robinson Ronald Russell County Sanitation Russell County Water Authority Sam's Club Skill Survey Inc Southern Assoc of Colleges & Schools Southern Lawns Inc. Taylor Warner	4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022	\$280.00 \$66.00 \$304.64 \$3,826.92 \$280.00 \$500.00 \$299.00 \$860.25 \$268.90 \$1,200.00 \$3,500.00 \$3,500.00 \$450.00 \$4547.88 \$94.34	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City CRRSAA - HEERF II Institutional Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Other Professional Fees - PS Other Travel Expenses - IS Waste Disposal - UC Water & Sewer - UC Materials and Supplies - MS Subscriptions - OOS Accreditation Expense - PS Maintenance & Repairs - OOS Other Travel Expenses - IS
9468 9469 9470 9471 9473 9474 9475 9476 9477 9478 9479 9480 9481	Laerdal Medical Corporation Pocket Nurse Enterprises Inc. Push Crank Press LLC Quinn Joseph Robinson Ronald Russell County Sanitation Russell County Water Authority Sam's Club Skill Survey Inc Southern Assoc of Colleges & Schools Southern Lawns Inc. Taylor Warner Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region	4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022	\$280.00 \$66.00 \$304.64 \$3,826.92 \$280.00 \$500.00 \$299.00 \$860.25 \$268.90 \$1,200.00 \$3,500.00 \$3,500.00 \$450.00 \$4547.88 \$94.34	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City CRRSAA - HEERF II Institutional Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Other Professional Fees - PS Other Travel Expenses - IS Waste Disposal - UC Water & Sewer - UC Materials and Supplies - MS Subscriptions - OOS Accreditation Expense - PS Maintenance & Repairs - OOS Other Travel Expenses - IS Materials and Supplies - MS
9468 9469 9470 9471 9473 9474 9475 9476 9477 9478 9477 9478 9479 9480 9481 9482	Laerdal Medical Corporation Pocket Nurse Enterprises Inc. Push Crank Press LLC Quinn Joseph Robinson Ronald Russell County Sanitation Russell County Water Authority Sam's Club Skill Survey Inc Southern Assoc of Colleges & Schools Southern Lawns Inc. Taylor Warner Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region Walmart	4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022	\$280.00 \$66.00 \$304.64 \$3,826.92 \$280.00 \$500.00 \$299.00 \$860.25 \$268.90 \$1,200.00 \$3,500.00 \$450.00 \$450.00 \$547.88 \$94.34 \$148.88 \$400.00	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City CRRSAA - HEERF II Institutional Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Other Professional Fees - PS Other Travel Expenses - IS Waste Disposal - UC Water & Sewer - UC Materials and Supplies - MS Subscriptions - OOS Accreditation Expense - PS Maintenance & Repairs - OOS Other Travel Expenses - IS Materials and Supplies - MS Maintenance & Repairs - OOS Other Travel Expenses - IS Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS
9468 9469 9470 9471 9473 9474 9475 9476 9477 9478 9477 9478 9479 9480 9481 9481 9482 9483 9484	Laerdal Medical Corporation Pocket Nurse Enterprises Inc. Push Crank Press LLC Quinn Joseph Robinson Ronald Russell County Sanitation Russell County Water Authority Sam's Club Skill Survey Inc Southern Assoc of Colleges & Schools Southern Lawns Inc. Taylor Warner Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region Walmart Williams Vickie	4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022	\$280.00 \$66.00 \$304.64 \$3,826.92 \$280.00 \$500.00 \$860.25 \$268.90 \$1,200.00 \$3,500.00 \$450.00 \$450.00 \$450.00 \$4547.88 \$94.34 \$148.88	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City CRRSAA - HEER II Institutional Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Other Professional Fees - PS Other Travel Expenses - IS Waste Disposal - UC Water & Sewer - UC Materials and Supplies - MS Subscriptions - OOS Accreditation Expense - PS Maintenance & Repairs - OOS Other Travel Expenses - IS Materials and Supplies - MS Materials and Supplies - MS Other Travel Expenses - IS
9468 9469 9470 9471 9473 9474 9475 9476 9477 9478 9477 9478 9479 9480 9481 9481 9482 9483 9484	Laerdal Medical Corporation Pocket Nurse Enterprises Inc. Push Crank Press LLC Quinn Joseph Robinson Ronald Russell County Water Authority Sam's Club Skill Survey Inc Southern Assoc of Colleges & Schools Southern Lawns Inc. Taylor Warner Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region Walmart Williams Vickie Wright Kedrin	4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022	\$280.00 \$66.00 \$304.64 \$3,826.92 \$280.00 \$500.00 \$299.00 \$860.25 \$268.90 \$1,200.00 \$450.00 \$450.00 \$450.00 \$4547.88 \$94.34 \$148.88 \$440.00 \$280.00 \$32.26	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City CRRSAA - HEERF II Institutional Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Other Professional Fees - PS Other Travel Expenses - IS Waste Disposal - UC Water & Sewer - UC Materials and Supplies - MS Subscriptions - OOS Accreditation Expense - PS Maintenance & Repairs - OOS Other Travel Expenses - IS Materials and Supplies - MS Materials and Supplies - MS Other Travel Expenses - IS Other Travel Expenses - IS Other Professional Fees - PS
9468 9469 9470 9471 9473 9474 9475 9476 9477 9478 9477 9478 9479 9480 9481 9482 9483 9484 9485	Laerdal Medical Corporation Pocket Nurse Enterprises Inc. Push Crank Press LLC Quinn Joseph Robinson Ronald Russell County Water Authority Sam's Club Skill Survey Inc Southern Lawns Inc. Taylor Warner Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region Walmart Williams Vickie Wright Kedrin Xerox Business Solutions Southeast	4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022	\$280.00 \$66.00 \$304.64 \$3826.92 \$280.00 \$500.00 \$299.00 \$860.25 \$268.90 \$1,200.00 \$3,500.00 \$450.00 \$4547.88 \$94.34 \$148.88 \$400.00 \$32.26 \$100.00	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City CRRSAA - HEERF II Institutional Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Other Professional Fees - PS Other Travel Expenses - IS Waste Disposal - UC Water & Sewer - UC Materials and Supplies - MS Subscriptions - OOS Accreditation Expense - NS Maintenance & Repairs - OOS Other Travel Expenses - IS Materials and Supplies - MS Materials and Supplies - MS Other Travel Expenses - IS Other Professional Fees - PS Service Contracts on Equipment -OOS
9468 9469 9470 9471 9473 9474 9475 9476 9477 9478 9477 9478 9479 9480 9481 9481 9482 9483 9484 9485 9486	Laerdal Medical Corporation Pocket Nurse Enterprises Inc. Push Crank Press LLC Quinn Joseph Robinson Ronald Russell County Sanitation Russell County Water Authority Sam's Club Skill Survey Inc Southern Assoc of Colleges & Schools Southern Lawns Inc. Taylor Warner Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region Walmart Williams Vickie Wright Kedrin Xerox Business Solutions Southeast Alabama College System Human Resources Management Assoc	4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022	\$280.00 \$66.00 \$304.64 \$3,826.92 \$280.00 \$500.00 \$299.00 \$860.25 \$268.90 \$1,200.00 \$3,500.00 \$3,500.00 \$450.00 \$4547.88 \$94.34 \$148.88 \$440.00 \$280.00 \$32.26 \$100.00 \$32.26	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City CRRSAA - HEERF II Institutional Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Other Professional Fees - PS Other Travel Expenses - IS Waste Disposal - UC Water & Sewer - UC Materials and Supplies - MS Subscriptions - OOS Accreditation Expense - PS Maintenance & Repairs - OOS Other Travel Expenses - IS Materials and Supplies - MS Other Travel Expenses - IS Materials and Supplies - MS Other Travel Expenses - IS Other Travel Expenses - IS Other Travel Expenses - IS Other Other Professional Fees - PS Service Contracts on Equipment -OOS Registration Fees - IS
9468 9469 9470 9471 9473 9474 9475 9476 9477 9478 9479 9480 9481 9482 9481 9482 9483 9484 9485 9486 9485	Laerdal Medical Corporation Pocket Nurse Enterprises Inc. Push Crank Press LLC Quinn Joseph Robinson Ronald Russell County Sanitation Russell County Water Authority Sam's Club Skill Survey Inc Southern Assoc of Colleges & Schools Southern Lawns Inc. Taylor Warner Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region Walmart Williams Vickie Wright Kedrin Xerox Business Solutions Southeast Alabama College System Human Resources Management Assoc AT&T Corp.	4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022	\$280.00 \$66.00 \$304.64 \$3,826.92 \$280.00 \$500.00 \$299.00 \$860.25 \$268.90 \$1,200.00 \$3,500.00 \$450.00 \$450.00 \$450.00 \$450.00 \$450.00 \$280.00 \$280.00 \$280.00 \$282.00 \$32.26 \$100.00 \$790.75 \$300.00	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City CRRSAA - HEERF II Institutional Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Other Professional Fees - PS Other Travel Expenses - IS Waste Disposal - UC Waterials and Supplies - MS Subscriptions - OOS Accreditation Expense - PS Maintenance & Repairs - OOS Other Travel Expenses - IS Materials and Supplies - MS Other Travel Expenses - IS Materials and Supplies - MS Other Travel Expenses - IS Other Travel Expenses - IS Other Travel Expenses - IS Supcrease - PS Supplies - MS Other Travel Expenses - IS Other Travel Expenses - IS Other Professional Fees - PS Service Contracts on Equipment -OOS Registration Fees - IS Landline Phones - UC

		Data		To the Course	Duran
Check_Number 9500	Amazon.Com	Date 4/11/2022	Amount \$49.99	Funding_Source Unrestricted Phenix City	Purpose Printing and Binding - OOS
9500	Amazon.Com	4/11/2022		AE-Fed Institutional	Materials and Supplies - MS
9500	Amazon.Com	4/11/2022		Unrestricted Phenix City	Bank Operating
9500	Amazon.Com	4/11/2022		Unrestricted Phenix City	Materials and Supplies - MS
9500	Amazon.Com	4/11/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
9502	CTV Beam	4/11/2022		Unrestricted Phenix City	Cable - UC
9503	Grooms Jonathan	4/11/2022		Unrestricted Phenix City	Other Professional Fees - PS
9504	Holmes Pheonix	4/11/2022	\$720.00	Special Populations	Other Contractual Services - PS
9505	Howard Technology Solutions	4/11/2022	\$4,362.00	Unrestricted Phenix City	Computer Software(non capital) - MS
9506	Ostermeyer Michael	4/11/2022	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
9508	Petty Cash - Cashier	4/11/2022	\$9.25	Unrestricted Phenix City	Postage - OOS
9508	Petty Cash - Cashier	4/11/2022		Unrestricted Phenix City	Materials and Supplies - MS
9509	Purchase Power	4/11/2022	. ,	Unrestricted Phenix City	Materials and Supplies - MS
9510	Russell County Fuel Authority	4/11/2022		Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
9511	Screws Jacqueline	4/11/2022		Unrestricted Phenix City	Other Travel Expenses - IS
9513	The Riley Group	4/11/2022		Unrestricted Phenix City	Other Contractual Services - PS
9514	Verizon Wireless	4/11/2022		Unrestricted Phenix City	Wireless Phones - UC
9515	WEX Inc	4/11/2022		Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
9516	Xerox Corporation	4/11/2022		Unrestricted Phenix City	Service Contracts on Equipment -OOS
9518	Advance Auto Parts	4/14/2022		Unrestricted Shared Services	Bank Operating
9518	Advance Auto Parts	4/14/2022		Unrestricted Phenix City	Materials and Supplies - MS
9519	B W Capps & Son Inc	4/14/2022		Unrestricted Phenix City Vocational Ed/CTE	Materials and Supplies - MS
9520	CDW Government Inc	4/14/2022	1		Materials and Supplies - MS
9520	CDW Government Inc	4/14/2022		Vocational Ed/CTE	Technology - non capitalized - MS
9521 9522	Columbus Creative COPACO	4/14/2022		Unrestricted Phenix City CRRSAA - HEERF II Institutional	Materials and Supplies - MS Materials and Supplies - MS
9522	COPACO	4/14/2022		Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS
9522	Credentials Inc	4/14/2022		Unrestricted Phenix City	Bank Payroll
9525	Densmore Chris	4/14/2022		Unrestricted Phenix City	Other Professional Fees - PS
9525	Express Labs LLC dba Fastest Lab	4/14/2022		Unrestricted Phenix City	Other Professional Fees - PS
9526	Goodwyn Mills & Cawood Inc			Investment in Plant-Shared Services	Other Professional Fees - PS
9527	Gunn Glenn	4/14/2022		Unrestricted Phenix City	Other Professional Fees - PS
9528	Heath James	4/14/2022		Unrestricted Phenix City	Other Professional Fees - PS
9529	Henderson Richard	4/14/2022		Unrestricted Phenix City	Other Professional Fees - PS
9530	Holt Shelly	4/14/2022		Vocational Ed/CTE	Mileage - OS
9531	Johnson Controls Inc.	4/14/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
9533	Kelley Samuel	4/14/2022		Unrestricted Phenix City	Other Professional Fees - PS
9534	Kelow Jerry	4/14/2022	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
9535	Knox Pest Control	4/14/2022	\$335.00	Unrestricted Phenix City	Other Contractual Services - PS
9536	Office Depot	4/14/2022	(\$54.56)	Dual Enrollment	Materials and Supplies - MS
9536	Office Depot	4/14/2022	\$1,165.65	Unrestricted Phenix City	Materials and Supplies - MS
9537	Oliver Anthony	4/14/2022	\$40.00	Unrestricted Shared Services	Clearing Refunds - SP
9538	Phenix City Alabama	4/14/2022	\$78.49	Unrestricted Phenix City	Water & Sewer - UC
9539	Phenix Firestone	4/14/2022		Unrestricted Shared Services	Bank Operating
9540	Quinn Joseph	4/14/2022		Unrestricted Phenix City	Other Professional Fees - PS
9541	Scenario Learning LLC	4/14/2022	1,	Unrestricted Phenix City	Subscriptions - OOS
9542	Sherwin Williams 2120	4/14/2022		Unrestricted Phenix City	Materials and Supplies - MS
9543	Stewart Michael	4/14/2022		Unrestricted Phenix City	Other Professional Fees - PS
9544	The College Board	4/14/2022		Unrestricted Phenix City	Materials and Supplies - MS
9577	Act	4/21/2022		Unrestricted Phenix City	Materials and Supplies - MS
9578	Alabama Community College Umpires Association	4/21/2022		Unrestricted Phenix City	Materials and Supplies - MS
9579	B W Capps & Son Inc	4/21/2022		Unrestricted Phenix City	Materials and Supplies - MS
9580	BAFT Development Services LLC dba	4/21/2022	. ,	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9581	Book Systems Inc	4/21/2022		Unrestricted Phenix City	Subscriptions - OOS
9582	BSN Sports LLC	4/21/2022		Unrestricted Phenix City	Materials and Supplies - MS
9583	Engineering & Equip Co.	4/21/2022		Unrestricted Phenix City Unrestricted Phenix City	Maintenance & Repairs - OOS
9584	Guardian-Ipco Inc.	4/21/2022			Maintenance & Repairs - OOS Materials and Supplies - MS
9586 9587	Interstate Electrical Co Johnson Controls Inc.	4/21/2022		Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Maintenance & Repairs - OOS
9587	Lias Petina	4/21/2022		Unrestricted Phenix City	Materials and Supplies - MS
9588		4/21/2022		Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS
9590	NCS Pearson Inc Office Depot	4/21/2022		Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS
9591	PortionPac Chemical Corp	4/21/2022		CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9592	Sam's Club	4/21/2022		Unrestricted Phenix City	Bank Card Fees - PS
9593	Sam's Club	4/21/2022		Unrestricted Phenix City	Materials and Supplies - MS
9593	Sam's Club	4/21/2022		Vocational Ed/CTE	Memberships - PS
9594	Spire Alabama Inc.	4/21/2022		Unrestricted Phenix City	Gas & Heating Fuel - UC
9595	State of Alabama	4/21/2022		Unrestricted Phenix City	Landline Phones - UC
9596	Verified Holdings LLC	4/21/2022		Unrestricted Phenix City	Other Contractual Services - PS
	Verified Holdings LCC Verifiv Operating Company	4/21/2022		Unrestricted Phenix City	Materials and Supplies - MS
9597	Watkins RoseMary	4/21/2022		Unrestricted Phenix City	Other Travel Expenses - IS
9597 9598		4/21/2022		Unrestricted Phenix City	Service Contracts on Equipment -OOS
9598			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Memberships - PS
9598 9599	Xerox Corporation			TUnrestricted Phenix City	
9598 9599 9600	Xerox Corporation ACCS Information Services Association	4/21/2022	\$200.00	Unrestricted Phenix City Unrestricted Phenix City	
9598 9599 9600 9601	Xerox Corporation ACCS Information Services Association A & J Screen Printing Inc.	4/21/2022 4/28/2022	\$200.00 \$1,817.00	Unrestricted Phenix City	Materials and Supplies - MS
9598 9599 9600 9601 9602	Xerox Corporation ACCS Information Services Association A & J Screen Printing Inc. Advance Auto Parts	4/21/2022 4/28/2022 4/28/2022	\$200.00 \$1,817.00 \$69.88	Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS
9598 9599 9600 9601 9602 9603	Xerox Corporation ACCS Information Services Association A & J Screen Printing Inc. Advance Auto Parts Alabama Association of College & University Business Officer	4/21/2022 4/28/2022 4/28/2022 4/28/2022	\$200.00 \$1,817.00 \$69.88 \$500.00	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS Memberships - PS
9598 9599 9600 9601 9602	Xerox Corporation ACCS Information Services Association A & J Screen Printing Inc. Advance Auto Parts	4/21/2022 4/28/2022 4/28/2022	\$200.00 \$1,817.00 \$69.88 \$500.00 \$789.30	Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS Materials and Supplies - MS

Check_Number Pay	•	Date	Amount	Funding_Source	Purpose
	Ills Parent Holdings LLC	4/28/2022		Unrestricted Phenix City	Materials and Supplies - MS
	prints Printing	4/28/2022		Special Populations	Materials and Supplies - MS
	surance Office of America Inc	4/28/2022		Unrestricted Phenix City	Insurance and Bonding - PS
	arshall Timothy	4/28/2022		Unrestricted Phenix City	Other Professional Fees - PS
	cKee Nancy	4/28/2022		Unrestricted Phenix City	Other Contractual Services - PS
	ongoose Research Inc.	4/28/2022		Title III - A	Computer Software(non capital) - MS
	fice Depot	4/28/2022	. ,	Unrestricted Phenix City	Materials and Supplies - MS
	racle Elevator Holdco Inc. dba	4/28/2022		Unrestricted Phenix City	Service Contracts on Equipment -OOS
	irchase Power	4/28/2022		Unrestricted Phenix City	Materials and Supplies - MS
	Ish Crank Press LLC	4/28/2022		CRRSAA - HEERF II Institutional	Materials and Supplies - MS
	otary International	4/28/2022 4/28/2022		Unrestricted Phenix City Title III - A	Memberships - PS
	ryder Corp tra Graphics Printing	4/28/2022	. ,	Unrestricted Phenix City	Computer Software(non capital) - MS Materials and Supplies - MS
	almart	4/28/2022		Unrestricted Phenix City	Materials and Supplies - MS
	almart	4/28/2022			Materials and Supplies - MS
	almart	4/28/2022		Special Populations	Technology - non capitalized - MS
	rd Services	4/28/2022		Unrestricted Phenix City	Materials and Supplies - MS
	rd Services	4/28/2022		Unrestricted Phenix City	Bank Card Fees - PS
	rd Services	4/28/2022	\$272.24		Materials and Supplies - MS
	rd Services	4/28/2022		Special Populations	Materials and Supplies - MS
	rd Services	4/28/2022		Unrestricted Phenix City	Advertising & Promotions - OOS
9651 Cai	rd Services	4/28/2022		Unrestricted Phenix City	Other Travel Expenses - OS
	rd Services	4/28/2022		Unrestricted Phenix City	Subscriptions - OOS
	rd Services	4/28/2022		Unrestricted Phenix City	Mileage - IS
	rd Services	4/28/2022		Unrestricted Phenix City	Other Travel Expenses - IS
	& J Screen Printing Inc.	5/5/2022		Unrestricted Phenix City	Materials and Supplies - MS
9660 Act	t	5/5/2022	\$251.00	Unrestricted Phenix City	Materials and Supplies - MS
9661 Ad	lvance Auto Parts	5/5/2022	\$22.24	Unrestricted Phenix City	Materials and Supplies - MS
	abama Power Company	5/5/2022		Unrestricted Phenix City	Electricity - UC
9663 Ale	exander Electric Company Inc.	5/5/2022	\$645.13	Unrestricted Phenix City	Maintenance & Repairs - OOS
9664 Alle	egra Printing	5/5/2022	\$2,448.65	Unrestricted Phenix City	Printing and Binding - OOS
	&T Corp.	5/5/2022		Unrestricted Phenix City	Landline Phones - UC
	W Capps & Son Inc	5/5/2022		Unrestricted Phenix City	Materials and Supplies - MS
	Media Group	5/5/2022		Unrestricted Phenix City	Advertising & Promotions - OOS
	N Sports LLC	5/5/2022		Unrestricted Phenix City	Materials and Supplies - MS
	Ihoun Chantae	5/5/2022		Unrestricted Phenix City	Other Travel Expenses - IS
	icken Dinner News Inc. dba	5/5/2022		Unrestricted Phenix City	Advertising & Promotions - OOS
	DPACO	5/5/2022		Unrestricted Phenix City	Materials and Supplies - MS
	V Beam	5/5/2022		Unrestricted Phenix City	Cable - UC
	xon Eric	5/5/2022		Special Populations	Other Contractual Services - PS
	fective Outdoor Ad	5/5/2022		Unrestricted Phenix City	Advertising & Promotions - OOS
	ome Depot U.S.A. Inc.	5/5/2022		Unrestricted Phenix City	Materials and Supplies - MS
	eart Media	5/5/2022		Unrestricted Phenix City	Advertising & Promotions - OOS
	prints Printing	5/5/2022		Unrestricted Phenix City	Materials and Supplies - MS
	hnson Controls Inc.	5/5/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
	nes Robin	5/5/2022		Unrestricted Phenix City	Other Travel Expenses - IS
	ndscape Workshop Parent LLC nk Media Alabama Llc	5/5/2022 5/5/2022		Unrestricted Phenix City	Other Contractual Services - PS
				Unrestricted Phenix City	Advertising & Promotions - OOS
	tt Enterprises Inc	5/5/2022		CRRSAA - HEERF II Institutional	Materials and Supplies - MS
	fice Depot enix Firestone	5/5/2022 5/5/2022		Unrestricted Phenix City Unrestricted Shared Services	Materials and Supplies - MS Bank Operating
	iffalo Noel Levitz LLC	5/5/2022	\$4,400.00		Other Professional Fees - PS
	issell County Sanitation	5/5/2022		Unrestricted Phenix City	Waste Disposal - UC
	issell County Sanitation issell County Water Authority	5/5/2022		Unrestricted Phenix City	Water & Sewer - UC
	ylor Sherri	5/5/2022		Unrestricted Phenix City	Other Travel Expenses - IS
	rified Holdings LLC	5/5/2022		Unrestricted Phenix City	Other Contractual Services - PS
	eritiv Operating Company	5/5/2022			Materials and Supplies - MS
	EX Inc	5/5/2022		Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
	Prox Business Solutions Southeast	5/5/2022		Unrestricted Phenix City	Service Contracts on Equipment -OOS
	DW GOVERNMENT INC.	5/11/2022	\$19.44		Materials and Supplies - MS
	DW GOVERNMENT INC.	5/11/2022	\$265.56		Technology - non capitalized - MS
	DW Government Inc	5/11/2022		Unrestricted Phenix City	Materials and Supplies - MS
	DW Government Inc	5/11/2022			Technology - non capitalized - MS
	edentials Inc	5/11/2022		Unrestricted Phenix City	Bank Payroll
	oward Technology Solutions	5/11/2022		CARES Act - College Relief	Materials and Supplies - MS
	rasis	5/11/2022		Unrestricted Phenix City	Memberships - PS
,	tty Cash - Cashier	5/11/2022		Unrestricted Phenix City	Postage - OOS
	gions Bank	5/11/2022		Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
	issell County Fuel Authority	5/11/2022	\$2,047.62		Gasoline & Oil - Motor Veh - OOS
	rews Jacqueline	5/11/2022		Unrestricted Phenix City	Other Travel Expenses - IS
	rews Jacqueline	5/11/2022		Unrestricted Phenix City	Other Travel Expenses - OS
	ringshare LLC	5/11/2022		Unrestricted Phenix City	Prepaid Expense & Other Assets
	erizon Wireless	5/11/2022		Unrestricted Phenix City	Wireless Phones - UC
	illiams Vickie	5/11/2022		Unrestricted Phenix City	Other Travel Expenses - IS
	rox Corporation	5/11/2022		Unrestricted Phenix City	Service Contracts on Equipment -OOS
	abama Association of College & University Business Officer	5/11/2022	\$1,050.00		Registration Fees- IS
	CCS Information Services Association	5/19/2022		Unrestricted Phenix City	Registration Fees- IS
	Ivantage Students (DBA)	5/19/2022		Unrestricted Phenix City	Materials and Supplies - MS
5,1, IAU				Special Populations	

Check_Number	Person	Data	A	Funding Course	Durmana.
9718	Amazon.Com	Date 5/19/2022	Amount \$359.10	Funding_Source Special Populations	Purpose Technology - non capitalized - MS
9718	Amazon.Com	5/19/2022		Unrestricted Phenix City	Printing and Binding - OOS
9718	Amazon.Com	5/19/2022		Unrestricted Phenix City	Materials and Supplies - MS
9719	B W Capps & Son Inc	5/19/2022	. ,	Unrestricted Phenix City	Materials and Supplies - MS
9720	BSN Sports LLC	5/19/2022		Unrestricted Phenix City	Materials and Supplies - MS
9721	Carolina Biological Supl	5/19/2022		Unrestricted Phenix City	Materials and Supplies - MS
9722	CDW Government Inc	5/19/2022		Unrestricted Phenix City	Technology - non capitalized - MS
9723	COPACO	5/19/2022	\$823.05	Unrestricted Phenix City	Materials and Supplies - MS
9724	Door Specialties Inc	5/19/2022	\$977.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
9725	Finley Sheree	5/19/2022	\$3,675.00	Special Populations	Other Contractual Services - PS
9726	Galls Parent Holdings LLC	5/19/2022		Unrestricted Phenix City	Materials and Supplies - MS
9727	Guidebook Inc	5/19/2022	\$3,357.50		Computer Software(non capital) - MS
9728	Johnstone Supply Inc	5/19/2022	\$1,151.14	Unrestricted Phenix City	Materials and Supplies - MS
9729	Knox Pest Control	5/19/2022	\$335.00	Unrestricted Phenix City	Other Contractual Services - PS
9730	Landscape Workshop Parent LLC	5/19/2022		Unrestricted Phenix City	Other Contractual Services - PS
9731	Office Depot	5/19/2022		Unrestricted Phenix City	Materials and Supplies - MS
9732	P.V.F. Supply Co. Inc.	5/19/2022	\$1,577.52	Unrestricted Phenix City	Materials and Supplies - MS
9733	Phenix City Alabama	5/19/2022		Unrestricted Phenix City	Water & Sewer - UC
9734	Phenix Firestone	5/19/2022		Unrestricted Shared Services	Bank Operating
9735	Phi Theta Kappa AL Region	5/19/2022		Unrestricted Phenix City	Memberships - PS
9736	Pocket Nurse Enterprises Inc.	5/19/2022		Unrestricted Phenix City	Materials and Supplies - MS
9737	R.M. Hendrick	5/19/2022		Unrestricted Phenix City	Materials and Supplies - MS
9738	Reynolds W. Marlon	5/19/2022		Unrestricted Phenix City	Other Professional Fees - PS
9739	Southern Lawns Inc.	5/19/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
9740	Southern Linc	5/19/2022		Unrestricted Phenix City	Wireless Phones - UC
9741	Spire Alabama Inc.	5/19/2022		Unrestricted Phenix City	Gas & Heating Fuel - UC
9742	State of Alabama	5/19/2022	•	Unrestricted Phenix City	Memberships - PS
9743	Sun Video Inc.	5/19/2022		Unrestricted Phenix City	Materials and Supplies - MS
9744	Synovus Bank	5/19/2022		ROI Phenix City	Bonds - Interest Payments - CE
9745	The Riley Group	5/19/2022		Unrestricted Phenix City	Other Contractual Services - PS
9746	Veritiv Operating Company	5/19/2022	. ,	Unrestricted Phenix City	Materials and Supplies - MS
9747	Wittichen Supply Co Inc.	5/19/2022		Unrestricted Phenix City	Materials and Supplies - MS
9748	Xerox Corporation	5/19/2022		Unrestricted Phenix City	Service Contracts on Equipment -OOS
9749	Act	5/19/2022		AE - State Regular	Materials and Supplies - MS
9750	Barnes & Noble ST #095	5/19/2022		Dual Enrollment	Scholarship and Waivers - SW
9751	Kings III of America LLC	5/19/2022		Unrestricted Phenix City	Other Contractual Services - PS
9752	Paxen Publishing	5/19/2022		AE-Fed Institutional	Materials and Supplies - MS
9753	State of Alabama	5/19/2022	. ,		Landline Phones - UC
9754				Unrestricted Phenix City	
9755	Veritiv Operating Company	5/19/2022 5/24/2022		Unrestricted Phenix City Vocational Ed/CTE	Materials and Supplies - MS
9755	American Welding Society				Materials and Supplies - MS Subscriptions - OOS
9756	American Welding Society AT&T Corp.	5/24/2022 5/24/2022		Vocational Ed/CTE Unrestricted Phenix City	Landline Phones - UC
9757	Bennett Michele				
9758	Council for Alabama Resource Development	5/24/2022 5/24/2022		Unrestricted Phenix City Unrestricted Phenix City	Other Contractual Services - PS Registration Fees- IS
9759	Office Depot	5/24/2022		Unrestricted Phenix City	Materials and Supplies - MS
9759	Card Services	5/31/2022		Unrestricted Phenix City	
9768	Card Services	5/31/2022		Vocational Ed/CTE	Mileage - IS Mileage - IS
9768	Card Services	5/31/2022		Welding/HVAC Metal & WDT Fees	Materials and Supplies - MS
9768	Card Services	5/31/2022		Restricted Fund Account Balance	Conus (meals) - IS
9768	Card Services	5/31/2022		Baseball Trust	Other Travel Expenses - IS
9768	Card Services	5/31/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
9768		5/31/2022	-	Softball Trust Account	Materials and Supplies - MS
	Card Services			Unrestricted Phenix City	
9768 9768	Card Services	5/31/2022 5/31/2022		Unrestricted Phenix City	Advertising & Promotions - OOS Other Contractual Services - PS
9768	Card Services Card Services	5/31/2022		Unrestricted Phenix City	Other Travel Expenses - OS
9768					
	Card Services	5/31/2022		CRRSAA - HEERF II Institutional Unrestricted Phenix City	Materials and Supplies - MS
9768	Card Services	5/31/2022			Other Professional Fees - PS
9768 9768	Card Services	5/31/2022	\$1,725.00		Materials and Supplies - MS
	Card Services	5/31/2022		Unrestricted Phenix City	Other Travel Expenses - IS
9768	Card Services	5/31/2022		Unrestricted Phenix City	Materials and Supplies - MS
9769	Advance Auto Parts	6/7/2022		Unrestricted Phenix City	Materials and Supplies - MS
9770	Alabama Community College System	6/7/2022		Unrestricted Phenix City	Bond Reserve Fee Expense - OOS
9770	Alabama Community College System	6/7/2022		Unrestricted Phenix City	ACCS Enhancement Fee Expense - OOS
9771	Alabama Power Company	6/7/2022		Unrestricted Phenix City	Electricity - UC
9772	Andrews Richard	6/7/2022		Unrestricted Phenix City	Materials and Supplies - MS
9773	AT&T Corp.	6/7/2022		Unrestricted Phenix City	Landline Phones - UC
9774	B W Capps & Son Inc	6/7/2022		Unrestricted Phenix City	Materials and Supplies - MS
9775	BioCorporation	6/7/2022		Unrestricted Phenix City	Materials and Supplies - MS
9776	BLS Charters Inc.	6/7/2022		Baseball Trust	Materials and Supplies - MS
9777	Bowers Carson	6/7/2022		Unrestricted Phenix City	Other Travel Expenses - IS
9778	Brown Antoinette	6/7/2022		Unrestricted Phenix City	Other Travel Expenses - IS
9779	Carolina Biological Supl	6/7/2022		Unrestricted Phenix City	Materials and Supplies - MS
9780	CDW Government Inc	6/7/2022		Unrestricted Phenix City	Materials and Supplies - MS
9781	DiaMedical USA Equipment LLC	6/7/2022		Vocational Ed/CTE	Equipment - non capitalized - MS
9782	Durham Bryan	6/7/2022		Unrestricted Phenix City	Other Professional Fees - PS
9783	Effective Outdoor Ad	6/7/2022		Unrestricted Phenix City	Advertising & Promotions - OOS
9784	Favors Michelle	6/7/2022		Unrestricted Phenix City	Other Contractual Services - PS
	Image Tech Recourses	C /7 /2022	¢1 100 00	Unrestricted Phenix City	Materials and Supplies - MS
9785 9786	Image Tech Resources	6/7/2022 6/7/2022		Unrestricted Phenix City	inacendis and supplies inis

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
9787	Ishman Lee	6/7/2022		Unrestricted Phenix City	Materials and Supplies - MS
9788	Landscape Workshop Parent LLC	6/7/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
9789	Link Media Alabama Llc	6/7/2022		Unrestricted Phenix City	Advertising & Promotions - OOS
9790	Murray Eric	6/7/2022	\$280.00	Unrestricted Phenix City	Materials and Supplies - MS
9791	National Association for Music Education	6/7/2022	\$130.00	Unrestricted Phenix City	Subscriptions - OOS
9792	NCS Pearson Inc	6/7/2022	\$884.00	Unrestricted Phenix City	Miscellaneous - AR
9793	OCLC Inc.	6/7/2022	\$1,188.54	Unrestricted Phenix City	Subscriptions - OOS
9794	Odyssey Enterprises Inc.	6/7/2022	\$455.54	Unrestricted Phenix City	Printing and Binding - OOS
9795	Office Depot	6/7/2022	\$54.11	Unrestricted Phenix City	Materials and Supplies - MS
9796	Phenix Firestone	6/7/2022	\$851.11	Unrestricted Shared Services	Bank Operating
9797	Quinn Joseph	6/7/2022	\$280.00	Unrestricted Phenix City	Materials and Supplies - MS
9798	Rembert Nuncy	6/7/2022	\$280.00	Unrestricted Phenix City	Materials and Supplies - MS
9799	Russell County Fuel Authority	6/7/2022	\$1,427.16	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
9800	Russell County Sanitation	6/7/2022	\$299.00	Unrestricted Phenix City	Waste Disposal - UC
9801	Russell County Water Authority	6/7/2022	\$1,224.75	Unrestricted Phenix City	Water & Sewer - UC
9802	Smoke Stevie	6/7/2022	\$900.00	Unrestricted Phenix City	Other Contractual Services - PS
9803	Southern Assoc of Colleges & Schools	6/7/2022	\$7,157.00	Unrestricted Phenix City	Memberships - PS
9804	Southern Lawns Inc.	6/7/2022	\$1,350.00	Unrestricted Phenix City	Materials and Supplies - MS
9805	The Phenix Citizen	6/7/2022	\$316.88	Unrestricted Phenix City	Advertising & Promotions - OOS
9806	Verified Holdings LLC	6/7/2022	\$87.00	Unrestricted Phenix City	Other Contractual Services - PS
9807	Vick Hunter	6/7/2022	\$400.00	Unrestricted Phenix City	Other Travel Expenses - IS
9808	Walmart	6/7/2022	\$126.50	Unrestricted Phenix City	Materials and Supplies - MS
9809	WEX Inc	6/7/2022	\$282.98	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
9810	Williams Burdis	6/7/2022	\$280.00	Unrestricted Phenix City	Materials and Supplies - MS
9811	Wittichen Supply Co Inc.	6/7/2022	\$382.50	Unrestricted Phenix City	Maintenance & Repairs - OOS
9812	Xpress Printing	6/7/2022	\$427.00	Title III - A	Materials and Supplies - MS
9813	Academy Association Inc	6/8/2022	\$853.58	Special Populations	Scholarship and Waivers - SW
9814	Barnes & Noble Booksellers	6/8/2022	\$34,245.17	Unrestricted Phenix City	Bookstore - AP
9815	Chattahoochee Valley Community College	6/8/2022	\$100.00	Unrestricted Phenix City	Scholarship and Waivers - SW
9816	Home Depot U.S.A. Inc.	6/8/2022	\$304.31	Unrestricted Phenix City	Materials and Supplies - MS
9816	Home Depot U.S.A. Inc.	6/8/2022	\$800.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9817	NCS Pearson Inc	6/8/2022	\$600.00	Special Populations	Grant Awards - SW
9818	O'Steen John	6/8/2022	\$300.00	Unrestricted Phenix City	Other Travel Expenses - IS
9819	State of Alabama	6/8/2022	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
9820	W W Grainger Inc	6/8/2022	\$70.70	Unrestricted Phenix City	Maintenance & Repairs - OOS
9821	Xerox Corporation	6/8/2022	\$584.98	Unrestricted Phenix City	Service Contracts on Equipment -OOS
9822	State of Alabama	6/8/2022	\$22,912.50	Unrestricted Phenix City	Accounting & Auditing Services - PS
9900	Business Alabama	6/9/2022	\$1,948.00	Unrestricted Phenix City	Advertising & Promotions - OOS
9901	Interstate Electrical Co	6/9/2022	\$5,205.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9902	Laerdal Medical Corporation	6/9/2022	\$13,170.00	Vocational Ed/CTE	Maintenance & Repairs - OOS
9904	A & J Screen Printing Inc.	6/21/2022	\$240.00	Unrestricted Phenix City	Materials and Supplies - MS
9905	Alexander Electric Company Inc.	6/21/2022	\$1,445.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
9906	Ascend Learning Holdings LLC	6/21/2022	\$29,736.54	Unrestricted Phenix City	Materials and Supplies - MS
9907	B W Capps & Son Inc	6/21/2022	\$82.96	Unrestricted Phenix City	Materials and Supplies - MS
9907	B W Capps & Son Inc	6/21/2022	\$169.97	Unrestricted Phenix City	Maintenance & Repairs - OOS
9908	CDW Government Inc	6/21/2022	\$1,079.00	Vocational Ed/CTE	Maintenance & Repairs - OOS
9909	Columbus Consolidated Government	6/21/2022	\$3,776.37	Unrestricted Phenix City	Bank Payroll
9910	Corporate Screening	6/21/2022	\$228.50	Unrestricted Phenix City	Materials and Supplies - MS
9911	CTV Beam	6/21/2022	\$10.30	Unrestricted Phenix City	Cable - UC
9912	Demco	6/21/2022	\$300.54	Unrestricted Phenix City	Materials and Supplies - MS
9913	Dixon Eric	6/21/2022	\$5,000.00	Pre-Apprenticeship Programs	Other Contractual Services - PS
9914	Ertss	6/21/2022	\$140.00	Unrestricted Phenix City	Materials and Supplies - MS
9915	Fedex	6/21/2022	\$8.32	Unrestricted Phenix City	Postage - OOS
9916	Heath James	6/21/2022		Unrestricted Phenix City	Other Professional Fees - PS
9917	Imprints Printing	6/21/2022	\$466.50	VA Annual Reporting Fee	Unearned Revenue - AL
9917	Imprints Printing	6/21/2022		VA Annual Reporting Fee	Materials and Supplies - MS
9918	Knox Pest Control	6/21/2022		Unrestricted Phenix City	Other Contractual Services - PS
9919	Landscape Workshop Parent LLC	6/21/2022	. ,	Unrestricted Phenix City	Other Contractual Services - PS
9920	Learning Labs Inc	6/21/2022		Unrestricted Phenix City	Materials and Supplies - MS
9921	Office Depot	6/21/2022		Unrestricted Phenix City	Materials and Supplies - MS
9921	Office Depot	6/21/2022		AE - State Regular	Materials and Supplies - MS
9922	Phenix City Alabama	6/21/2022		Unrestricted Phenix City	Water & Sewer - UC
9923	Phenix Firestone	6/21/2022		Unrestricted Shared Services	Bank Operating
9924	Push Crank Press LLC	6/21/2022	\$3,826.88		Materials and Supplies - MS
9925	Respondus	6/21/2022	. ,	Unrestricted Phenix City	Subscriptions - OOS
9926	Southern Lawns Inc.	6/21/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
9927	Southern Linc	6/21/2022		Unrestricted Phenix City	Wireless Phones - UC
9929	State of Alabama	6/21/2022		Unrestricted Phenix City	Landline Phones - UC
9930	Taylor Sherri	6/21/2022	\$1,013.61	Unrestricted Phenix City	Other Travel Expenses - IS
9931	The Phenix Citizen	6/21/2022		Unrestricted Phenix City	Advertising & Promotions - OOS
9932	The Riley Group	6/21/2022		Unrestricted Phenix City	Other Contractual Services - PS
9933	Trophy Hut	6/21/2022	\$838.50	Unrestricted Phenix City	Materials and Supplies - MS
9934	Veritiv Operating Company	6/21/2022		CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9935	W W Grainger Inc	6/21/2022		Unrestricted Phenix City	Materials and Supplies - MS
9936	Williams Jason	6/21/2022	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
9937	World Point	6/21/2022	\$649.50	Vocational Ed/CTE	Materials and Supplies - MS
9937	World Point	6/21/2022	\$1,339.85	Vocational Ed/CTE	Equipment - non capitalized - MS
9938	Xerox Corporation	6/21/2022	\$1,404.09	Unrestricted Phenix City	Service Contracts on Equipment -OOS

heck_Number	•	Date	Amount	Funding_Source	Purpose
9940	Alabama Community College System	6/21/2022	\$5,027.00	Unrestricted Phenix City	Bond Reserve Fee Expense - OOS
9941	Alabama Community College System	6/21/2022	\$82,340.00	Unrestricted Phenix City	ACCS Enhancement Fee Expense - OC
9942	Columbus Trophy & Screen Printing	6/21/2022	\$467.75	Unrestricted Phenix City	Materials and Supplies - MS
9943 I	PMB Broadcasting LLC	6/21/2022	\$110.00	Unrestricted Phenix City	Advertising & Promotions - OOS
9946	A-COM Security Co. Inc.	6/23/2022	\$130.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
9947	Amazon.Com	6/23/2022	\$25.60	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9947	Amazon.Com	6/23/2022	\$422.90	Unrestricted Phenix City	Books - CE
	Amazon.Com	6/23/2022		Unrestricted Phenix City	Materials and Supplies - MS
	Barnes & Noble Booksellers	6/23/2022		Unrestricted Phenix City	Bookstore - Inventory
	Barnes & Noble ST #095	6/23/2022		Dual Enrollment	Scholarship and Waivers - SW
	CareerSafe Online LLC	6/23/2022		Welding/HVAC Metal & WDT Fees	Materials and Supplies - MS
	Holmes Pheonix	6/23/2022		Special Populations	Other Contractual Services - PS
	ITC Systems Inc	6/23/2022		Unrestricted Phenix City	Materials and Supplies - MS
	Sherwin Williams 2120	6/23/2022	\$214.55	Unrestricted Phenix City	Materials and Supplies - MS
9956 5	Strickland Paper Company Inc	6/23/2022	\$2,795.00	Unrestricted Phenix City	Materials and Supplies - MS
9957	U.S. Postal Service	6/23/2022	\$1,410.00	Unrestricted Phenix City	Postage - OOS
9958	WTVM	6/23/2022	\$4,585.00	Unrestricted Phenix City	Advertising & Promotions - OOS
9959	Xerox Business Solutions Southeast	6/23/2022	\$37.20	Unrestricted Phenix City	Service Contracts on Equipment -00
	Jackson Dexter	6/23/2022	\$629.56	Unrestricted Phenix City	Other Travel Expenses - IS
	James Courtney	6/23/2022		Unrestricted Phenix City	Other Travel Expenses - IS
	Sanks Christer	6/23/2022		Unrestricted Phenix City	Other Travel Expenses - IS
				,	
	Taylor Warner	6/23/2022		Unrestricted Phenix City	Other Travel Expenses - IS
	AT&T Corp.	6/29/2022		Unrestricted Phenix City	Landline Phones - UC
	McKenzie Conor	6/29/2022		Unrestricted Phenix City	Other Professional Fees - PS
	NCS Pearson Inc	6/29/2022		Unrestricted Phenix City	Materials and Supplies - MS
9976	Quinn Jerry	6/29/2022	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
9977	Team Express	6/29/2022	\$1,749.90	Unrestricted Phenix City	Materials and Supplies - MS
	Xerox Corporation	6/29/2022		Unrestricted Phenix City	Service Contracts on Equipment -OO
	Card Services	6/30/2022		Baseball Trust	Other Travel Expenses - IS
	Card Services	6/30/2022		Unrestricted Phenix City	Conus (meals) - IS
		6/30/2022			Memberships - PS
	Card Services			Unrestricted Phenix City	
	Card Services	6/30/2022		Unrestricted Phenix City	Registration Fees- IS
	Card Services	6/30/2022		Unrestricted Phenix City	Bank Payroll
9983	Card Services	6/30/2022	\$500.00	Unrestricted Phenix City	Subscriptions - OOS
9983	Card Services	6/30/2022	\$507.76	Unrestricted Phenix City	Equipment - non capitalized - MS
9983	Card Services	6/30/2022	\$545.58	Unrestricted Phenix City	Materials and Supplies - MS
9983	Card Services	6/30/2022	\$600.00	Vocational Ed/CTE	Registration Fees- OS
9983	Card Services	6/30/2022	\$681.16	Softball Trust Account	Materials and Supplies - MS
	Card Services	6/30/2022		Unrestricted Phenix City	Computer Software(non capital) - MS
	Card Services	6/30/2022		Unrestricted Phenix City	Advertising & Promotions - OOS
	Card Services	6/30/2022		Unrestricted Phenix City	Other Travel Expenses - IS
	Card Services	6/30/2022		Baseball Trust	Other Travel Expenses - IS
	Alabama Power Company	7/5/2022	\$38,788.97	Unrestricted Phenix City	Electricity - UC
	Amazon.Com	7/5/2022		Unrestricted Phenix City	Printing and Binding - OOS
9994	Amazon.Com	7/5/2022	\$388.02	VA Annual Reporting Fee	Unearned Revenue - AL
9994	Amazon.Com	7/5/2022	\$1,920.38	Unrestricted Phenix City	Materials and Supplies - MS
9995	Barnes & Noble Booksellers	7/5/2022	\$487.12	Unrestricted Phenix City	Bookstore - AP
9996	BSN Sports LLC	7/5/2022	\$1,029.60	Unrestricted Phenix City	Materials and Supplies - MS
9997	Fedex	7/5/2022	\$32.42	Unrestricted Phenix City	Materials and Supplies - MS
	Jones Welding & Industrial Supplies Inc	7/5/2022		Unrestricted Phenix City	Materials and Supplies - MS
	Verified Holdings LLC	7/5/2022		Unrestricted Phenix City	Other Contractual Services - PS
		7/5/2022		Unrestricted Phenix City	Materials and Supplies - MS
	W W Grainger Inc				
	Wittichen Supply Co Inc.	7/5/2022		Unrestricted Phenix City	Materials and Supplies - MS
	Barnes & Noble Booksellers	7/7/2022		Unrestricted Phenix City	Bookstore - AP
	Barnes & Noble ST #095	7/7/2022	\$25.00		Scholarship and Waivers - SW
	CDW Government Inc	7/7/2022		Unrestricted Phenix City	Computer Software(non capital) - M
10011	Council for Alabama Resource Development	7/7/2022	\$300.00	Unrestricted Phenix City	Memberships - PS
10012	Holmes Pheonix	7/7/2022	\$720.00	Special Populations	Other Contractual Services - PS
	Knox Pest Control	7/7/2022	\$335.00	Unrestricted Phenix City	Other Contractual Services - PS
	Ascend Learning Holdings LLC	7/12/2022		Unrestricted Phenix City	Materials and Supplies - MS
	B W Capps & Son Inc	7/12/2022	. ,	Unrestricted Phenix City	Materials and Supplies - MS
	Card Services	7/12/2022		Baseball Trust	Other Travel Expenses - IS
		7/12/2022		Unrestricted Phenix City	Subscriptions - OOS
	Card Services				
	Card Services	7/12/2022		Unrestricted Phenix City	Advertising & Promotions - OOS
	Card Services	7/12/2022	\$256.00	Unrestricted Phenix City	Professional Development - PS
	Card Services	7/12/2022		Unrestricted Phenix City	Registration Fees- OS
	Card Services	7/12/2022			Materials and Supplies - MS
10016	Card Services	7/12/2022	\$986.52	Unrestricted Phenix City	Other Travel Expenses - OS
10016	Card Services	7/12/2022	\$1,198.00	Vocational Ed/CTE	Registration Fees- OS
10016	Card Services	7/12/2022	\$1,434.48	Unrestricted Phenix City	Maintenance & Repairs - OOS
	Card Services	7/12/2022		Title III - A	Mileage - OS
	Card Services	7/12/2022		Unrestricted Phenix City	Memberships - PS
	CDW GOVERNMENT INC.	7/12/2022	\$23.82		Materials and Supplies - MS
	CDW GOVERNMENT INC.	7/12/2022			Technology - non capitalized - MS
	Columbus Fire & Safety	7/12/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
	Columbus Ledger-Enquirer	7/12/2022		Unrestricted Phenix City	Advertising & Promotions - OOS
10020	СОРАСО	7/12/2022	\$854.65	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
		7/42/2022	¢ 100 20	Unrestricted Phenix City	Other Travel Expenses - IS
10021	Craig Scot	7/12/2022	\$460.50	officieu fifetix city	Other Haver Expenses - 15

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Check_Number	•	Date	Amount	Funding_Source	Purpose
10023	CTV Beam	7/12/2022		Unrestricted Phenix City	Cable - UC
10024	Dixon Eric	7/12/2022		Pre-Apprenticeship Programs	Other Contractual Services - PS
10025	Imprints Printing	7/12/2022		Special Populations	Materials and Supplies - MS
10026	Landscape Workshop Parent LLC	7/12/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
10027	Magna Publications Inc	7/12/2022		CRRSAA - HEERF II Institutional	Materials and Supplies - MS
10028	Miller Gary	7/12/2022		Unrestricted Phenix City	Other Travel Expenses - IS
10029	Purchase Power	7/12/2022	. ,	Unrestricted Phenix City	Materials and Supplies - MS
10030	Russell County Fuel Authority	7/12/2022		Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
10031	Southern Linc	7/12/2022		Unrestricted Phenix City	Wireless Phones - UC
10032	The Phenix Citizen	7/12/2022	\$37.50	Unrestricted Phenix City	Advertising & Promotions - OOS
10034	Trane Service	7/12/2022	\$69.12	Unrestricted Phenix City	Maintenance & Repairs - OOS
10037	Veritiv Operating Company	7/12/2022	\$544.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
10038	W W Grainger Inc	7/12/2022	\$1,104.74	Unrestricted Phenix City	Materials and Supplies - MS
10038	W W Grainger Inc	7/12/2022	\$1,342.33	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
10039	WEX Inc	7/12/2022	\$438.84	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
10040	ACCS Deans of Student Affairs Assoc	7/13/2022	\$500.00	Unrestricted Phenix City	Materials and Supplies - MS
10041	Sam's Club	7/13/2022	\$183.48	Unrestricted Phenix City	Materials and Supplies - MS
10041	Sam's Club	7/13/2022	\$1,997.00	Unrestricted Phenix City	Bank Payroll
10042	Paul T Bucci Phd Llc	7/13/2022		Title III - A	Other Contractual Services - PS
10065	B & H Photo	7/20/2022		Special Populations	Materials and Supplies - MS
10065	B & H Photo	7/20/2022		Vocational Ed/CTE	Technology - non capitalized - MS
10066	Basford Christopher	7/20/2022	. ,	Unrestricted Phenix City	Other Professional Fees - PS
10067	Caldwell Vanessa	7/20/2022		AE - State Summer Conf	Other Travel Expenses - IS
10068	CDW Government Inc	7/20/2022		Unrestricted Phenix City	Computer Software(non capital) - MS
10068	Columbus Creative	7/20/2022		Unrestricted Phenix City	Materials and Supplies - MS
10069	Craftmaster Printers Inc	7/20/2022		Unrestricted Phenix City	Printing and Binding - OOS
		7/20/2022		1	
10071 10072	Dean Darren	7/20/2022		AE - State Summer Conf Unrestricted Phenix City	Other Travel Expenses - IS Waste Disposal - UC
	Environmental Marketing Services LLC		. ,	,	
10073	Fleming Aislin	7/20/2022		AE - State Summer Conf	Other Travel Expenses - IS
10074	Gries Jerome	7/20/2022		Unrestricted Phenix City	Materials and Supplies - MS
10075	Guardian-Ipco Inc.	7/20/2022		Unrestricted Phenix City	Other Contractual Services - PS
10076	Hughes Rebecca	7/20/2022		AE - State Summer Conf	Other Travel Expenses - IS
10077	J. W. Pepper & Son Inc.	7/20/2022		Unrestricted Phenix City	Materials and Supplies - MS
10078	KHEAA	7/20/2022		Unrestricted Phenix City	Other Professional Fees - PS
10079	Manufacturing Skill Standards Council	7/20/2022	\$1,410.00	Industry Certification Initiatives	Scholarship and Waivers - SW
10080	NCS Pearson Inc	7/20/2022	\$720.00	Special Populations	Grant Awards - SW
10081	Office Depot	7/20/2022	\$274.65	Unrestricted Phenix City	Materials and Supplies - MS
10081	Office Depot	7/20/2022	\$731.51	Title III - A	Materials and Supplies - MS
10082	Phenix Firestone	7/20/2022	\$141.68	Unrestricted Shared Services	Bank Operating
10083	Phillips Corporation	7/20/2022	\$24,495.00	Dual Enrollment	Furniture and Equip \$5K - \$25K - CE
10084	Roberts Sonya	7/20/2022	\$429.36	AE - State Summer Conf	Other Travel Expenses - IS
10085	Russell County Water Authority	7/20/2022	\$2,219.25	Unrestricted Phenix City	Water & Sewer - UC
10086	Screws Jacqueline	7/20/2022	\$15.00	Unrestricted Phenix City	Bank Card Fees - PS
10086	Screws Jacqueline	7/20/2022		Unrestricted Phenix City	Overnight (non tax per diem)- IS
10087	Stanly Community College	7/20/2022		Vocational Ed/CTE	Memberships - PS
10088	State of Alabama	7/20/2022		Unrestricted Phenix City	Landline Phones - UC
10089	Technical and Educational Training Aids Inc	7/20/2022		Special Populations	Scholarship and Waivers - SW
10090	The Riley Group	7/20/2022	1 2 2 2	Unrestricted Phenix City	Other Contractual Services - PS
10092	Thorne Ashley	7/20/2022		AE - State Summer Conf	Other Travel Expenses - IS
10093		7/20/2022		Unrestricted Phenix City	•
10093	Trophy Hut Veritiv Operating Company	7/20/2022		CRRSAA - HEERF II Institutional	Materials and Supplies - MS
					Materials and Supplies - MS
10095	Xerox Corporation	7/20/2022		Unrestricted Phenix City	Service Contracts on Equipment -OOS
10102	A2 Screen Printing Llc	7/22/2022		Unrestricted Phenix City	Materials and Supplies - MS
10103	DiaMedical USA Equipment LLC	7/22/2022		Vocational Ed/CTE	Technology - non capitalized - MS
10104	Fitzpatrick Brian	7/22/2022		Title III - A	Honorariums - PS
10105	Landscape Workshop Parent LLC	7/22/2022		Unrestricted Phenix City	Other Contractual Services - PS
10106	NCS Pearson Inc	7/22/2022		Special Populations	Grant Awards - SW
10107	Petty Cash - Cashier	7/22/2022		Unrestricted Phenix City	Postage - OOS
10108	Phenix City Alabama	7/22/2022		Unrestricted Phenix City	Water & Sewer - UC
10109	Push Crank Press LLC	7/22/2022		Unrestricted Phenix City	Other Contractual Services - PS
10110	Spire Alabama Inc.	7/22/2022		Unrestricted Phenix City	Gas & Heating Fuel - UC
10111	The University of Tennessee	7/22/2022	\$150.00	Title III - A	Materials and Supplies - MS
10112	Verizon Wireless	7/22/2022	\$1,270.88	Unrestricted Phenix City	Wireless Phones - UC
10114	Walmart	8/1/2022	\$18.88	Unrestricted Phenix City	Materials and Supplies - MS
10115	Advance Auto Parts	8/2/2022	\$6.25	Unrestricted Phenix City	Materials and Supplies - MS
10116	Alabama Power Company	8/2/2022		Unrestricted Phenix City	Electricity - UC
10117	AT&T Corp.	8/2/2022		Unrestricted Phenix City	Landline Phones - UC
10118	Battery Source	8/2/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
10110	BMP Inc.	8/2/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
101120	Brown Teresa	8/2/2022		Vocational Ed/CTE	Other Travel Expenses - OS
10120	CDW Government Inc	8/2/2022		Unrestricted Phenix City	Computer Software(non capital) - MS
10121		8/2/2022		Unrestricted Phenix City	Printing and Binding - OOS
	Columbus Trophy & Screen Printing				
10123	COPACO Effective Outdoor Ad	8/2/2022		Unrestricted Phenix City	Materials and Supplies - MS
10125	Effective Outdoor Ad	8/2/2022		Unrestricted Phenix City	Advertising & Promotions - OOS
10126	Green's Propane Gas Co.	8/2/2022		Unrestricted Phenix City	Materials and Supplies - MS
10127	iHeart Media	8/2/2022		Unrestricted Phenix City	Advertising & Promotions - OOS
10128	Interstate Electrical Co	8/2/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
10129 10130	Jackson Bridgett Landscape Workshop Parent LLC	8/2/2022 8/2/2022		Vocational Ed/CTE Unrestricted Phenix City	Other Travel Expenses - OS Other Contractual Services - PS

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19114 Morgan Dexter 8/2/2022 S230.00 School Truct Account Materials and Supplies 19135 Office Depot 8/2/2022 S23.22 Dale Informet Materials and Supplies 19135 Office Depot 8/2/2022 S13.111 Unrestricted Previc City Materials and Supplies 19137 Pricits Firstone 8/2/2022 S13.41 Unrestricted Previc City Materials and Supplies 19138 Punc Craits Press LLC 8/2/2022 S10.00 Unrestricted Previc City Materials and Supplies 19138 Punc Craits Press LLC 8/2/2022 S40.00 Unrestricted Previc City Materials and Supplies 19140 Southern Lawres LLC 8/2/2022 S40.000 Unrestricted Previc City Materials and Supplies 19141 Supplies 8/2/2022 S40.000 Unrestricted Previc City Materials and Supplies 19144 Trophy Hut 8/2/2022 S40.000 Unrestricted Previc City Materials and Supplies 19144 Trophy Hut 8/2/2022 S10.000 Unrestricted Previc City Materials and Supplies	
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10138 Puch Trark Press LC 87/7022 53000 Unrestricted Phenix City Bank Care Frees. 10139 Russell Courty Santation 87/7022 5300.00 Unrestricted Phenix City Maintenance & Repain 10139 Russell Courty Santation 87/7022 5100.00 Unrestricted Phenix City Maintenance & Repain 10140 Southern Lawrs Inc. 87/7022 5450.00 Unrestricted Phenix City Materials and Supplies 10141 Stillern Anna 87/7022 5450.00 Unrestricted Phenix City Materials and Supplies 10142 The NROC Project 87/7022 5450.00 Unrestricted Phenix City Materials and Supplies 10144 Trophy Hut 87/7022 5450.00 Unrestricted Phenix City Bank Care Frager Supplies 10144 Verdife toldings LC 87/7022 51.567.77 Vocational Ed/CTE Other Travel Espenses 10148 Verdife toldings LC 87/7022 51.567.77 Vocational Ed/CTE Other Travel Espenses 10149 Verdife toldings Southwast Supplies 87/7022 51.567.77 Vocational Ed/CTE	es - IS
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10141 Sulfwan Anna 8/2/2022 \$500.000 Clensing Refunds: SP 10143 Trilogy Medvaste Southeat LLC dba Trilogy Sutheast Region 8/2/2022 \$500.000 CR8AA. HEERF II Institutional Materials and Supplies 10144 Trinogy Medvaste Southeast LLC dba Trilogy Sutheast Region 8/2/2022 \$51.200 Unrestricted Phenix Chy Date Card Fees - SP 10146 Verified Holdings LLC 8/2/2022 \$15.207 Vocational Ed/CTE Other Travel Expenses 10148 Wise Maid Shelinoura 8/2/2022 \$15.207 Vocational Ed/CTE Other Travel Expenses 10149 Area Corporation 8/2/2022 \$15.85.59 Unrestricted Phenix Chy Edmines and Supplies 10150 ATR T Crin 8/2/2022 \$16.0597 AF-Ederal Regular Materials and Supplies 10151 Taylor Sherri 8/2/2022 \$16.0597 AF-Ederal Regular Materials and Supplies 10152 Taylor Sherri 8/2/2022 \$16.0597 AF-Ederal Regular Materials and Supplies 10152 Taylor Sherri 8/2/2022 \$152.800 Unrestricted Phenix Chy Materials an	
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Academy Association inc 8/1//2022 \$19/./3 [Unrestricted Phenix City Materials and Supplies	
10561 Academy Association Inc 8/17/2022 \$422.10 Special Populations Materials and Supplies	
10562 Advance Auto Parts 8/17/2022 \$50.95 Unrestricted Phenix City Materials and Supplies 10563 Ascend Learning Holdings LLC 8/17/2022 \$80,391.52 Unrestricted Phenix City Materials and Supplies	
10563 Ascend Learning Holdings LLC 8/17/2022 \$80,391.52 Onrestricted Prient City Materials and Supplies 10564 AT&T Corp. 8/17/2022 \$798.85 Unrestricted Prient City Landline Phones - UC	
10564 AT&T Corp. 8/17/2022 \$/98.85 Onrestricted Prenix City Landine Profiles - OC 10565 B W Capps & Son Inc 8/17/2022 \$237.26 Unrestricted Phenix City Materials and Supplies	
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10507 Corporate Image Group Inc 8/17/2022 \$167.98 Unrestricted Phenix City Maintenance & Repairs	
10569 Daniels Demeka 8/17/2022 \$655.87 Unrestricted Phenix City Other Travel Expenses	
10571 Galls Parent Holdings LLC 8/17/2022 \$49.94 Unrestricted Phenix City Materials and Supplies	
10572 Home Depot U.S.A. Inc. 8/17/2022 \$917.16 Unrestricted Phenix City Materials and Supplies	
10573 Howard Technology Solutions 8/17/2022 \$277.00 Unrestricted Phenix City Materials and Supplies	
10573 Howard Technology Solutions 8/17/2022 \$1,298.00 Unrestricted Phenix City Technology - non capit	
10574 Link Media Alabama Llc 8/17/2022 \$1,135.00 Unrestricted Phenix City Advertising & Promotic	tions - OOS
10575 Manuel Keith 8/17/2022 \$734.53 Unrestricted Phenix City Other Travel Expenses	es - IS
10577 Office Depot 8/17/2022 \$259.99 Dual Enrollment Technology - non capit	oitalized - MS

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10577	Office Depot	8/17/2022		Unrestricted Phenix City	Materials and Supplies - MS
10578	Phenix City Alabama	8/17/2022		Unrestricted Phenix City	Water & Sewer - UC
10579	Purchase Power	8/17/2022	. ,	Unrestricted Phenix City Unrestricted Phenix City	Postage - OOS
10580	Sanks Christer	8/17/2022		Unrestricted Phenix City	Lodging - IS
10581	Sherwin Williams 2120	8/17/2022		,	Materials and Supplies - MS
10582	Spire Alabama Inc.	8/17/2022		Unrestricted Phenix City	Gas & Heating Fuel - UC
10583	State of Alabama	8/17/2022		Unrestricted Phenix City	Landline Phones - UC
10584	Veritiv Operating Company	8/17/2022		CRRSAA - HEERF II Institutional	Materials and Supplies - MS
10585	Watkins RoseMary	8/17/2022		Unrestricted Phenix City	Other Travel Expenses - IS
10586	Williams Vickie	8/17/2022		Unrestricted Phenix City	Other Travel Expenses - IS
10587	Wittichen Supply Co Inc.	8/17/2022		Unrestricted Phenix City	Materials and Supplies - MS
10588	Xerox Corporation	8/17/2022		Unrestricted Phenix City	Service Contracts on Equipment -OOS
10589	Xpress Printing	8/17/2022		Unrestricted Phenix City	Materials and Supplies - MS
10589	Xpress Printing	8/17/2022		Unrestricted Phenix City	Printing and Binding - OOS
10590	BMP Inc.	8/18/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
10591	Fedex	8/18/2022		Unrestricted Phenix City	Postage - OOS
10593	Landscape Workshop Parent LLC	8/18/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
10594	Pitney Bowes Supplies	8/18/2022		Unrestricted Phenix City	Postage - OOS
10595	Academy Association Inc	8/24/2022	\$418.40	Special Populations	Scholarship and Waivers - SW
10596	Advance Auto Parts	8/24/2022	\$24.26	Unrestricted Phenix City	Materials and Supplies - MS
10597	Advantage Students (DBA)	8/24/2022	\$66.62	Unrestricted Phenix City	Materials and Supplies - MS
10598	Barnes & Noble Booksellers	8/24/2022	\$124.99	Unrestricted Phenix City	Bookstore - AP
10599	Capital Microscope Services Inc.	8/24/2022	\$2,500.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
10600	Cardio Partners Inc.	8/24/2022	\$918.17	Unrestricted Phenix City	Maintenance & Repairs - OOS
10601	CDW Government Inc	8/24/2022	\$512.80	Unrestricted Phenix City	Technology - non capitalized - MS
10602	Council for Alabama Resource Development	8/24/2022	\$300.00	Unrestricted Phenix City	Memberships - PS
10603	Davis Broadcasting	8/24/2022		Unrestricted Phenix City	Materials and Supplies - MS
10603	Davis Broadcasting	8/24/2022	\$4,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
10604	East Alabama Chamber of Commerce	8/24/2022		Unrestricted Phenix City	Memberships - PS
10605	Hall Matthew	8/24/2022		Unrestricted Phenix City	Other Travel Expenses - IS
10606	iHeart Media	8/24/2022		Unrestricted Phenix City	Advertising & Promotions - OOS
10607	Kent Adhesive Products	8/24/2022		Unrestricted Phenix City	Materials and Supplies - MS
10608	Kings III of America LLC	8/24/2022		Unrestricted Phenix City	Other Contractual Services - PS
10609	Madaris Jeffrey	8/24/2022		Unrestricted Phenix City	Other Professional Fees - PS
10610	Marshall Timothy	8/24/2022		Unrestricted Phenix City	Other Professional Fees - PS
10611	National Fastpitch Coach	8/24/2022		Softball Trust Account	Materials and Supplies - MS
10612	Office Depot	8/24/2022		Unrestricted Phenix City	Materials and Supplies - MS
10612	PMB Broadcasting LLC	8/24/2022		Unrestricted Phenix City	Advertising & Promotions - OOS
10614	Push Crank Press LLC	8/24/2022		Unrestricted Phenix City	Other Contractual Services - PS
10615	Taylor Sherri	8/24/2022		Unrestricted Phenix City	Other Travel Expenses - IS
10616	WTVM	8/24/2022		Unrestricted Phenix City	Advertising & Promotions - OOS
10617	Xpress Printing	8/24/2022		Softball Trust Account	Materials and Supplies - MS
10619	Amazon.Com	8/25/2022	\$156.95		Materials and Supplies - MS
10619	Amazon.Com	8/25/2022	\$300.00		Materials and Supplies - MS
10619	Amazon.Com	8/25/2022		Unrestricted Phenix City	Equipment - non capitalized - MS
10619	Amazon.Com	8/25/2022	. ,	Unrestricted Phenix City	Materials and Supplies - MS
10620	Carolina Biological Supl	8/25/2022		Unrestricted Phenix City	Materials and Supplies - MS
10621	Guyton Shelbi	8/25/2022		Unrestricted Phenix City	Printing and Binding - OOS
10622	Mullin Bethany	8/25/2022		Unrestricted Phenix City	Other Travel Expenses - IS
10623	Survey Monkey Inc.	8/25/2022		Health Sciences	Bank Operating
10624	Sanchez Alexis	8/25/2022		Unrestricted Shared Services	Clearing Refunds - SP
10625	Sanchez Alexis	8/25/2022	\$3,173.00	Unrestricted Shared Services	Clearing Refunds - SP
10626	Sanchez Alexis	8/25/2022	\$796.00	Unrestricted Shared Services	Clearing Refunds - SP
10627	Sanchez Alexis	8/25/2022		Unrestricted Shared Services	Clearing Refunds - SP
10628	Sanchez Alexis	8/25/2022	\$903.00	Unrestricted Shared Services	Clearing Refunds - SP
10629	Card Services	8/25/2022	\$117.31	Unrestricted Phenix City	Advertising & Promotions - OOS
10629	Card Services	8/25/2022	\$307.97	Unrestricted Phenix City	Waste Disposal - UC
10629	Card Services	8/25/2022	\$358.60	Unrestricted Phenix City	Other Travel Expenses - OS
10629	Card Services	8/25/2022	\$400.00	ALAMAP GRANT	Materials and Supplies - MS
10629	Card Services	8/25/2022	\$500.00	AE - State Regular	Materials and Supplies - MS
10629	Card Services	8/25/2022	\$533.70	SNAP	Materials and Supplies - MS
10629	Card Services	8/25/2022	\$648.45	Special Populations	Materials and Supplies - MS
10629	Card Services	8/25/2022	\$995.00	Title III - A	Mileage - OS
10629	Card Services	8/25/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
10629	Card Services	8/25/2022		Unrestricted Phenix City	Professional Development - PS
10629	Card Services	8/25/2022		Unrestricted Phenix City	Materials and Supplies - MS
10639	Corporate Image Group Inc	8/31/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
10641	Jackson Nicole	8/31/2022		Unrestricted Phenix City	Other Professional Fees - PS
10643	Phenix Firestone	8/31/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
100-10	Pocket Nurse Enterprises Inc.	8/31/2022		Perkins Reserve	Materials and Supplies - MS
10644		8/31/2022		Perkins Reserve	Technology - non capitalized - MS
10644 10644	Pocket Nurse Enterprises Inc		50.101,14	Dual Enrollment	Materials and Supplies - MS
10644	Pocket Nurse Enterprises Inc.		\$1 845 05		
10644 10645	Wittichen Supply Co Inc.	8/31/2022			
10644 10645 10646	Wittichen Supply Co Inc. Alabama Association for Public Continuing & Adult Education	8/31/2022 9/1/2022	\$1,800.00	AE-Fed Summer Conf	Registration Fees- IS
10644 10645 10646 10647	Wittichen Supply Co Inc. Alabama Association for Public Continuing & Adult Education Alabama Power Company	8/31/2022 9/1/2022 9/1/2022	\$1,800.00 \$44,449.75	AE-Fed Summer Conf Unrestricted Phenix City	Registration Fees- IS Electricity - UC
10644 10645 10646 10647 10648	Wittichen Supply Co Inc. Alabama Association for Public Continuing & Adult Education Alabama Power Company Dixon Eric	8/31/2022 9/1/2022 9/1/2022 9/1/2022	\$1,800.00 \$44,449.75 \$232.12	AE-Fed Summer Conf Unrestricted Phenix City Pre-Apprenticeship Programs	Registration Fees- IS Electricity - UC Mileage - IS
10644 10645 10646 10647 10648 10649	Wittichen Supply Co Inc. Alabama Association for Public Continuing & Adult Education Alabama Power Company Dixon Eric State of Alabama	8/31/2022 9/1/2022 9/1/2022 9/1/2022 9/1/2022	\$1,800.00 \$44,449.75 \$232.12 \$256.55	AE-Fed Summer Conf Unrestricted Phenix City Pre-Apprenticeship Programs Scholarships- Phenix City	Registration Fees- IS Electricity - UC Mileage - IS AL GI Dependent Scholarship - AR
10644 10645 10646 10647 10648 10649 10650	Wittichen Supply Co Inc. Alabama Association for Public Continuing & Adult Education Alabama Power Company Dixon Eric State of Alabama The Phenix Citizen	8/31/2022 9/1/2022 9/1/2022 9/1/2022 9/1/2022 9/1/2022	\$1,800.00 \$44,449.75 \$232.12 \$256.55 \$185.63	AE-Fed Summer Conf Unrestricted Phenix City Pre-Apprenticeship Programs Scholarships- Phenix City Unrestricted Phenix City	Registration Fees- IS Electricity - UC Mileage - IS AL GI Dependent Scholarship - AR Materials and Supplies - MS
10644 10645 10646 10647 10648 10649	Wittichen Supply Co Inc. Alabama Association for Public Continuing & Adult Education Alabama Power Company Dixon Eric State of Alabama	8/31/2022 9/1/2022 9/1/2022 9/1/2022 9/1/2022	\$1,800.00 \$44,449.75 \$232.12 \$256.55 \$185.63 \$986.27	AE-Fed Summer Conf Unrestricted Phenix City Pre-Apprenticeship Programs Scholarships- Phenix City	Registration Fees- IS Electricity - UC Mileage - IS AL GI Dependent Scholarship - AR

Check_Number		Date	Amount	Funding_Source	Purpose
10653	BSN Sports LLC	9/7/2022		Unrestricted Phenix City	Materials and Supplies - MS
10654	Byrd Tommy	9/7/2022		Vocational Ed/CTE	Other Travel Expenses - IS
10656	CTV Beam	9/7/2022		Unrestricted Phenix City	Cable - UC
10657	Dixon Eric	9/7/2022		Vocational Ed/CTE	Other Travel Expenses - IS
10658	MLW Solutions	9/7/2022		Title III - A	Other Professional Fees - PS
10660	Pitney Bowes Supplies	9/7/2022		Unrestricted Phenix City	Postage - OOS
10661	Pocket Nurse Enterprises Inc.	9/7/2022	. ,		Materials and Supplies - MS
10661	Pocket Nurse Enterprises Inc.	9/7/2022		Perkins Reserve	Technology - non capitalized - MS
10662	Verizon Wireless	9/7/2022		Unrestricted Phenix City	Wireless Phones - UC
10663 10847	Walmart 4Imprint Inc	9/7/2022		Unrestricted Phenix City Unrestricted Phenix City	Materials and Supplies - MS
10847	ACEN	9/9/2022 9/9/2022		Health Sciences	Accreditation Expense - PS Bank Operating
10848	Alabama Community College Association	9/9/2022	. ,	Unrestricted Phenix City	Bond Reserve Fee Expense - OOS
10849	Alabama Community College Association	9/9/2022		Unrestricted Phenix City	ACCS Enhancement Fee Expense - OOS
10849	Alabama Roofing & Sheet Metal Co Inc.			R&R Phenix City	Maintenance & Repairs - OOS
10851	American Student Association of Community Colleges (ASACC)	9/9/2022		Title III - A	Mileage - OS
10852	BSN Sports LLC	9/9/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
10853	Carolina Biological Supl	9/9/2022		Unrestricted Phenix City	Materials and Supplies - MS
10854	Corporate Image Group Inc	9/9/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
10855	Dean Darren	9/9/2022		AE - State Regular	Other Travel Expenses - IS
10856	Economic Dev Partnership of AL Fdn	9/9/2022		Unrestricted Phenix City	Registration Fees- IS
10857	Fedex	9/9/2022		Unrestricted Phenix City	Materials and Supplies - MS
10858	Harrison Kenneth	9/9/2022		Vocational Ed/CTE	Other Travel Expenses - OS
10859	Howard Technology Solutions	9/9/2022		Special Populations	Equipment - non capitalized - MS
10860	J. W. Pepper & Son Inc.	9/9/2022	. ,	Unrestricted Phenix City	Materials and Supplies - MS
10861	Johnson Controls Inc.	9/9/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
10862	Michigan Health Council	9/9/2022		Unrestricted Phenix City	Subscriptions - OOS
10863	National Jr College Athletic Assoc	9/9/2022		Unrestricted Phenix City	Memberships - PS
10864	Office Depot	9/9/2022		Unrestricted Phenix City	Materials and Supplies - MS
10864	Office Depot	9/9/2022		AE-Fed Institutional	Materials and Supplies - MS
10865	Paul T Bucci Phd Llc	9/9/2022	\$7,500.00	Title III - A	Other Contractual Services - PS
10866	RFG Management Group LLC	9/9/2022		Unrestricted Phenix City	Materials and Supplies - MS
10867	Russell County Sanitation	9/9/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
10867	Russell County Sanitation	9/9/2022	\$411.00	Unrestricted Phenix City	Waste Disposal - UC
10868	Russell County Water Authority	9/9/2022	\$2,896.75	Unrestricted Phenix City	Water & Sewer - UC
10869	SiteOne Landscaping LLC	9/9/2022	\$1,624.81	Unrestricted Phenix City	Materials and Supplies - MS
10870	Verified Holdings LLC	9/9/2022	\$191.40	Unrestricted Phenix City	Other Contractual Services - PS
10871	W W Grainger Inc	9/9/2022	\$406.10	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
10872	Xerox Corporation	9/9/2022	\$391.94	Unrestricted Phenix City	Service Contracts on Equipment -OOS
10873	American Welding Society	9/12/2022	\$400.00	Vocational Ed/CTE	Materials and Supplies - MS
10873	American Welding Society	9/12/2022	\$500.00	Vocational Ed/CTE	Subscriptions - OOS
10874	Card Services	9/12/2022	\$164.68	Unrestricted Phenix City	Advertising & Promotions - OOS
10874	Card Services	9/12/2022	\$300.00	VA Annual Reporting Fee	Unearned Revenue - AL
10874	Card Services	9/12/2022		Vocational Ed/CTE	Registration Fees- OS
10874	Card Services	9/12/2022	. ,	AE-Federal Regular	Technology - non capitalized - MS
10874	Card Services	9/12/2022	\$2,122.22	AE-Fed Institutional	Materials and Supplies - MS
10874	Card Services	9/12/2022		Unrestricted Phenix City	Materials and Supplies - MS
10875	Sam's Club	9/12/2022		Unrestricted Phenix City	Bank Card Fees - PS
10875	Sam's Club	9/12/2022		Unrestricted Phenix City	Materials and Supplies - MS
10876	Advance Auto Parts	9/16/2022		Unrestricted Phenix City	Materials and Supplies - MS
10877	Advantage Students (DBA)	9/16/2022		Unrestricted Phenix City	Other Contractual Services - PS
10878	Ascend Learning Holdings LLC	9/16/2022		Perkins Reserve	Materials and Supplies - MS
10879	B W Capps & Son Inc	9/16/2022		Unrestricted Phenix City	Materials and Supplies - MS
10880	Barnes & Noble Booksellers	9/16/2022		Unrestricted Phenix City	Bookstore - Inventory
10881	Barnes & Noble Booksellers	9/16/2022		Unrestricted Phenix City	Bookstore - AP
10882	Burlington English Inc.	9/16/2022		AE - State Regular	Materials and Supplies - MS
10883	CDW Government Inc	9/16/2022		Unrestricted Phenix City	Materials and Supplies - MS
10883	CDW Government Inc	9/16/2022		Unrestricted Phenix City	Technology - non capitalized - MS
10883	CDW Government Inc	9/16/2022	. ,	Unrestricted Phenix City	Computer Software(non capital) - MS
10883	CDW Government Inc	9/16/2022		AE - State Regular	Technology - non capitalized - MS
10883	CDW Government Inc	9/16/2022		Perkins Reserve	Technology - non capitalized - MS
10884 10885	Corporate Image Group Inc	9/16/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS Other Contractual Services - PS
10885	Dixon Eric Fedex	9/16/2022 9/16/2022		Pre-Apprenticeship Programs Unrestricted Phenix City	Accreditation Expense - PS
10886	Landscape Workshop Parent LLC	9/16/2022		Unrestricted Phenix City	Other Contractual Services - PS
10887	Office Depot	9/16/2022		Unrestricted Phenix City	Equipment - non capitalized - MS
10888	Phenix City Alabama	9/16/2022		Unrestricted Phenix City	Water & Sewer - UC
10889	Phenix City Alabama Phenix Firestone	9/16/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
10890	Russell County Fuel Authority	9/16/2022		Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
10891	SiteOne Landscaping LLC	9/16/2022		Unrestricted Phenix City	Materials and Supplies - MS
10892	Smoke Stevie	9/16/2022		Unrestricted Phenix City	Other Contractual Services - PS
10893	State of Alabama	9/16/2022		Unrestricted Phenix City	Landline Phones - UC
10894	Trane Service	9/16/2022		Unrestricted Phenix City	Maintenance & Repairs - OOS
10895	WEX Inc	9/16/2022		Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
10896	Barnes & Noble Booksellers	9/16/2022		Unrestricted Phenix City	Bookstore - AP
	CDW Government Inc	9/19/2022		Perkins Reserve	
		3/13/2022			Technology - non capitalized - MS
10898	Mation House Madia Us	0/10/2022	\$2,220,000	Dro Appronticochin Drograms	Advortiging & Promotions 000
10899	Motion House Media Llc	9/19/2022		Pre-Apprenticeship Programs	Advertising & Promotions - OOS
	Motion House Media Llc Motion House Media Llc Southern Linc	9/19/2022 9/19/2022 9/19/2022	\$3,480.00	Pre-Apprenticeship Programs Vocational Ed/CTE Unrestricted Phenix City	Advertising & Promotions - OOS Advertising & Promotions - OOS Gasoline & Oil - Motor Veh - OOS

Charle Number	Deven	Data	A	Funding Course	Durran
Check_Number 10900	Payee Southern Linc	Date 9/19/2022	Amount \$275.60	Funding_Source Unrestricted Phenix City	Purpose Wireless Phones - UC
10900	Alabama Power Company	9/19/2022		Unrestricted Phenix City	Electricity - UC
10901	Academy Association Inc	9/19/2022		Special Populations	Scholarship and Waivers - SW
10929	Advantage Students (DBA)	9/23/2022		Unrestricted Phenix City	Other Contractual Services - PS
10930	AT&T Corp.	9/23/2022		Unrestricted Phenix City	Landline Phones - UC
10931	CDW Government Inc	9/23/2022		Perkins Reserve	Technology - non capitalized - MS
10932	COPACO	9/23/2022		CRRSAA - HEERF II Institutional	Materials and Supplies - MS
10934	Effective Outdoor Ad	9/23/2022	. ,	Unrestricted Phenix City	Advertising & Promotions - OOS
10935	Engineering & Equip Co.	9/23/2022	\$19.26	Unrestricted Phenix City	Maintenance & Repairs - OOS
10936	eSkill Corporation	9/23/2022		Unrestricted Phenix City	Other Contractual Services - PS
10937	Knox Pest Control	9/23/2022		Unrestricted Phenix City	Other Contractual Services - PS
10938	Landscape Workshop Parent LLC	9/23/2022		Unrestricted Phenix City	Materials and Supplies - MS
10939	Link Media Alabama Llc	9/23/2022	\$1,135.00	Unrestricted Phenix City	Advertising & Promotions - OOS
10940	Mainstream Engineering Corporation	9/23/2022	\$505.00	Pre-Apprenticeship Programs	Scholarship and Waivers - SW
10941	Michigan Health Council	9/23/2022	\$500.00	Unrestricted Phenix City	Other Contractual Services - PS
10942	Motion House Media Llc	9/23/2022	\$1,160.00	Special Populations	Advertising & Promotions - OOS
10942	Motion House Media Llc	9/23/2022	\$1,600.00	Pre-Apprenticeship Programs	Advertising & Promotions - OOS
10942	Motion House Media Llc	9/23/2022	\$9,440.00	Vocational Ed/CTE	Advertising & Promotions - OOS
10943	Oracle Elevator Holdco Inc. dba	9/23/2022	\$4,482.20	Unrestricted Phenix City	Service Contracts on Equipment -OOS
10944	Parker Steve	9/23/2022	\$1,750.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
10945	Synergetics DCS Inc.	9/23/2022	\$149,720.89	CARES Act - College Relief	Materials and Supplies - MS
10946	WLTZ NBC 38	9/23/2022	\$1,300.00	AE-Federal Regular	Advertising & Promotions - OOS
10947	Xpress Printing	9/23/2022	\$327.00	Unrestricted Phenix City	Printing and Binding - OOS
10947	Xpress Printing	9/23/2022	\$820.00	Vocational Ed/CTE	Advertising & Promotions - OOS
10948	4Imprint Inc	9/26/2022	\$1,109.14	Perkins Reserve	Materials and Supplies - MS
10949	B W Capps & Son Inc	9/26/2022	\$118.92	Unrestricted Phenix City	Materials and Supplies - MS
10949	B W Capps & Son Inc	9/26/2022	\$1,039.71	Unrestricted Phenix City	Maintenance & Repairs - OOS
10950	Barnes & Noble ST #095	9/26/2022	\$214.95	Special Populations	Scholarship and Waivers - SW
10951	Christopher Blackburn DBA	9/26/2022	\$382.50	Unrestricted Phenix City	Materials and Supplies - MS
10952	Office Depot	9/26/2022	\$253.98	Unrestricted Phenix City	Materials and Supplies - MS
10953	Office Depot	9/26/2022	\$1,776.48	Unrestricted Phenix City	Materials and Supplies - MS
10954	Pitney Bowes Supplies	9/26/2022	\$560.97	Unrestricted Phenix City	Postage - OOS
10957	Southern Assoc of Colleges & Schools	9/26/2022	\$500.00	Unrestricted Phenix City	Accreditation Expense - PS
10958	Team Express	9/26/2022	\$5,868.60	Unrestricted Phenix City	Materials and Supplies - MS
10959	Xerox Corporation	9/26/2022	\$2,434.22	Unrestricted Phenix City	Service Contracts on Equipment -OOS
11014	Advantage Students (DBA)	9/29/2022	\$329.75	Unrestricted Phenix City	Materials and Supplies - MS
11015	Alabama College System Human Resources Management Assoc	9/29/2022	\$200.00	Unrestricted Phenix City	Mileage - IS
11016	AT&T Corp.	9/29/2022	\$37.57	Unrestricted Phenix City	Landline Phones - UC
11017	BSN Sports LLC	9/29/2022	\$4,198.00	Unrestricted Phenix City	Materials and Supplies - MS
11018	Engineering & Equip Co.	9/29/2022	\$458.20	Unrestricted Phenix City	Maintenance & Repairs - OOS
11019	Imprints Printing	9/29/2022	\$415.00	VA Annual Reporting Fee	Materials and Supplies - MS
11020	J. W. Pepper & Son Inc.	9/29/2022	\$27.00	Unrestricted Phenix City	Materials and Supplies - MS
11023	Long Kevin	9/29/2022	\$1,800.00	Baseball Trust	Materials and Supplies - MS
11024	Push Crank Press LLC	9/29/2022	\$360.25	Unrestricted Phenix City	Other Contractual Services - PS
11025	Southern Lawns Inc.	9/29/2022	\$200.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
11025	Southern Lawns Inc.	9/29/2022	\$750.00	Unrestricted Phenix City	Materials and Supplies - MS
11026	W W Grainger Inc	9/29/2022		Unrestricted Phenix City	Materials and Supplies - MS
11027	Watkins RoseMary	9/29/2022	\$190.97	Unrestricted Phenix City	Other Travel Expenses - IS
11028	Wittichen Supply Co Inc.	9/29/2022		Vocational Ed/CTE	Materials and Supplies - MS
11029	WLTZ NBC 38	9/29/2022	. ,	Unrestricted Phenix City	Advertising & Promotions - OOS
11030	WTVM	9/29/2022		Unrestricted Phenix City	Advertising & Promotions - OOS
11031	Xpress Printing	9/29/2022		Unrestricted Phenix City	Printing and Binding - OOS
11033	Alabama Power Company	9/29/2022		Unrestricted Phenix City	Electricity - UC
11034	Barnes & Noble ST #095	9/29/2022		Dual Enrollment	Scholarship and Waivers - SW
11035	BSN Sports LLC	9/29/2022		Unrestricted Phenix City	Materials and Supplies - MS
11036	Facility and Safety Association (ACCSFSA)	9/29/2022		Unrestricted Phenix City	Memberships - PS
11037	Fletcher David	9/29/2022		Unrestricted Phenix City	Other Travel Expenses - IS
11038	Johnson Controls Inc.	9/29/2022		Unrestricted Phenix City	Other Contractual Services - PS
11039	Jones Welding & Industrial Supplies Inc	9/29/2022		Workforce ICI Equipment	Materials and Supplies - MS
11040	Knox Pest Control	9/29/2022		Unrestricted Phenix City	Other Contractual Services - PS
11041	Manufacturing Skill Standards Council	9/29/2022		Special Populations	Scholarship and Waivers - SW
11041	Manufacturing Skill Standards Council	9/29/2022		Industry Certification Initiatives	Scholarship and Waivers - SW
11042	Purchase Power	9/29/2022		Unrestricted Phenix City	Materials and Supplies - MS
11043	Russell County Sanitation	9/29/2022		Unrestricted Phenix City	Waste Disposal - UC
11044	Smoke Stevie	9/29/2022		Unrestricted Phenix City	Other Contractual Services - PS
200004	Thornton Zachary	5/31/2022		Unrestricted Phenix City	Payroll
200007	Jackson Dexter	7/29/2022		Unrestricted Phenix City	Payroll
200010	Woods Michael	8/31/2022		Unrestricted Phenix City	Payroll
3615	Ashby Georgina	10/29/2021		Unrestricted Shared Services	Payroll
3616	Charfauros Raynier	10/29/2021		Unrestricted Phenix City	Payroll
3617	Costlow Ruby	10/29/2021		Unrestricted Shared Services	Payroll
3618	Bolden Heather	10/29/2021		Unrestricted Phenix City	Payroll
3619	Campbell Adam	10/29/2021		Unrestricted Phenix City	Payroll
3620	Cochran Tyeshia	10/29/2021		Unrestricted Phenix City	Payroll
3621	Felton-Moton Shielia	10/29/2021		Unrestricted Phenix City	Payroll
3622	Grubbs Sharnette	10/29/2021		Unrestricted Phenix City	Payroll
3623	Jones Veronica	10/29/2021		Unrestricted Phenix City	Payroll
				Literated at a diplomatic Char	
3624 3625	Coe Cheri Robinson Stobhan	10/29/2021 10/29/2021		Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll

	D	D .1.	A	Funding Course	D
Check_Number 3626	Payee Scott Kailey	Date 10/29/2021	Amount \$1 402 20	Funding_Source Unrestricted Phenix City	Purpose Payroll
3627	Smith Gloria	10/29/2021		Unrestricted Phenix City	Payroll
3628	Thomas Daphne	10/29/2021		Unrestricted Phenix City	Payroll
3629	Webb Maurice	10/29/2021	. ,	Unrestricted Phenix City	Payroll
3630	Williams Tameca	10/29/2021		Unrestricted Phenix City	Payroll
3631	Wilson Nicole	10/29/2021		Unrestricted Phenix City	Payroll
3632	Holmes Naudia	10/29/2021		Unrestricted Phenix City	Payroll
3633	Clark Tina	10/29/2021		AE-Fed Institutional	Payroll
3634	Hart Yvonne	10/29/2021		AE - State Regular	Payroll
3635 3636	Hughes Rebecca	10/29/2021		AE - State Regular AE - State Regular	Payroll
3637	Lowe Tomi Flores-Sierra Kaeishla	10/29/2021 10/29/2021		Unrestricted Phenix City	Payroll Payroll
3638	Moreno Axel	10/29/2021		Title III - A	Payroll
3639	Walker Austin	10/29/2021		Unrestricted Phenix City	Payroll
3640	Bader Dawn	10/29/2021		Unrestricted Phenix City	Payroll
3641	Campbell Stephen	10/29/2021	\$765.41	AE-Federal Regular	Payroll
3642	Jones Willie	10/29/2021		Unrestricted Phenix City	Payroll
3643	O'Neal Brenda	10/29/2021		AE - State Regular	Payroll
3644 3645	Roberts Sonya	10/29/2021		AE-Federal Regular	Payroll
3645	Burkes Susie Graham Gary	10/29/2021 10/29/2021		Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
3647	Smith Harold	10/29/2021		Unrestricted Phenix City	Payroll
3648	Nathan Freda	10/29/2021		Unrestricted Phenix City	Payroll
3649	Perry Travis	10/29/2021		Unrestricted Phenix City	Payroll
3650	Weatherly Paul	10/29/2021		Unrestricted Phenix City	Payroll
3651	Woods Michael	10/29/2021		Unrestricted Phenix City	Payroll
3652	Bowers Carson	10/29/2021		Unrestricted Phenix City	Payroll
3653	Reedy Christopher	10/29/2021		Unrestricted Phenix City	Payroll
3654 3655	Miller Gary Boisclair Terrah	10/29/2021 10/29/2021		Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
3656	Dent-Fitzpatrick Joyce	10/29/2021		Unrestricted Phenix City	Payroll
3657	Drew Charles	10/29/2021		Unrestricted Phenix City	Payroll
3658	Screws Jacqueline	10/29/2021		Unrestricted Phenix City	Payroll
3659	James Courtney	10/29/2021	\$4,156.25	Unrestricted Phenix City	Payroll
3660	Reid Felica	10/29/2021		Unrestricted Phenix City	Payroll
3661	Rowe Alaina	10/29/2021		Unrestricted Phenix City	Payroll
3662	Rowe Shuronica	10/29/2021		Unrestricted Phenix City	Payroll
3663 3664	Sanks Christer	10/29/2021 10/29/2021		Unrestricted Phenix City Unrestricted Phenix City	Payroll
3665	Boisclair Mark Cleveland Leslie	10/29/2021		Unrestricted Phenix City	Payroll Payroll
3666	Gaddis Daulton	10/29/2021		Unrestricted Phenix City	Payroll
3667	Lameda Heather	10/29/2021		Unrestricted Phenix City	Payroll
3668	Brewer Marquette	10/29/2021	\$7,759.22	Unrestricted Phenix City	Payroll
3669	Brown Teresa	10/29/2021	\$7,298.89	Unrestricted Phenix City	Payroll
3670	Gilliam Tiffini	10/29/2021		Unrestricted Phenix City	Payroll
3671	Hicks Vanessa	10/29/2021		Unrestricted Phenix City	Payroll
3672	Holt Shelly	10/29/2021		Unrestricted Phenix City Unrestricted Phenix City	Payroll
3673 3674	Jackson Bridgett James Patricia	10/29/2021 10/29/2021	. ,	Unrestricted Phenix City	Payroll Payroll
3675	Smith Shana	10/29/2021		Unrestricted Phenix City	Payroll
3676	Sparks Vernissa	10/29/2021		Unrestricted Phenix City	Payroll
3677	Torain Dana	10/29/2021	\$1,126.72	Unrestricted Phenix City	Payroll
3678	Calloway Tony	10/29/2021		Unrestricted Phenix City	Payroll
3679	Credle John	10/29/2021		Unrestricted Phenix City	Payroll
3680	Dansby Robert	10/29/2021		Unrestricted Phenix City	Payroll
3681	Barraca Rudolfo	10/29/2021		Unrestricted Phenix City	Payroll
3682 3683	Cannon Christine Larkin Sheila	10/29/2021 10/29/2021		Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
3684	Wang Yien	10/29/2021		Unrestricted Phenix City	Payroll
3685	Langley Clint	10/29/2021		Unrestricted Phenix City	Payroll
3686	Smoke Nanyail	10/29/2021		Unrestricted Phenix City	Payroll
3687	Daniels Demeka	10/29/2021		Unrestricted Phenix City	Payroll
3687	Daniels Demeka	10/29/2021		Career Coach	Payroll
3688	Belliveau Arthur	10/29/2021		Unrestricted Phenix City	Payroll
3689	Gilbert Sherrie Henderson Katherine	10/29/2021		Unrestricted Phenix City	Payroll
3690 3691	Henderson Katherine Humphrey Vernon	10/29/2021 10/29/2021		Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
3692	McGhee Anna	10/29/2021		Unrestricted Phenix City	Payroll
3693	Royse Heather	10/29/2021		Unrestricted Phenix City	Payroll
3694	Rutherford Leah	10/29/2021		Unrestricted Phenix City	Payroll
3695	Sumbry Josiah	10/29/2021		Title III - A	Payroll
3696	Tingle Nekita	10/29/2021		Unrestricted Phenix City	Payroll
3697	Vance Samantha	10/29/2021		Unrestricted Phenix City	Payroll
3698	Watts-Lewis Tokema	10/29/2021		Unrestricted Phenix City	Payroll
3699 3700	Daniel Thomas Mullin Bethany	10/29/2021 10/29/2021		Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
3700	Mullin Bethany Arnold Ginger	10/29/2021		Unrestricted Phenix City	Payroll Payroll
3701	Byrd William	10/29/2021		Unrestricted Phenix City	Payroll
3703	Cusanelli Ashley	10/29/2021		Unrestricted Phenix City	Payroll

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Check_Number	•	Date	Amount	Funding_Source	Purpose
-	Fincher Robert	10/29/2021		Unrestricted Phenix City	Payroll
3705	Huling Ralph	10/29/2021			Payroll
3706	McClanahan Brion	10/29/2021		Unrestricted Phenix City	Payroll
	Nash Shalonda	10/29/2021		Unrestricted Phenix City	Payroll
-	O'Connor Francis	10/29/2021		Unrestricted Phenix City	Payroll
	Pearson Craig	10/29/2021		Unrestricted Phenix City	Payroll
	Pitts Kristin	10/29/2021		Unrestricted Phenix City	Payroll
-	Aryee Alswell	10/29/2021		Unrestricted Phenix City	Payroll
3712	Collins Andrew	10/29/2021		Unrestricted Phenix City	Payroll
	Cuervo Merry	10/29/2021		Unrestricted Phenix City	Payroll
	Granberry Marissa	10/29/2021		Unrestricted Phenix City	Payroll
3715 3716	Huffstutler Amanda	10/29/2021		Unrestricted Phenix City	Payroll
-	McGuire Jacqueline Ray Pamela	10/29/2021 10/29/2021		Unrestricted Phenix City Unrestricted Phenix City	Payroll
	Rover Quintavius	10/29/2021		Unrestricted Phenix City	Payroll Payroll
	Valdes Luis	10/29/2021		Unrestricted Phenix City	Payroll
	Davis Tommy	10/29/2021		AE-Federal Regular	Payroll
	Dean Darren	10/29/2021		AE - State Regular	Payroll
-	Rudd Robin	10/29/2021		AE-Federal Regular	Payroll
	Holley Christine	10/29/2021		Unrestricted Phenix City	Payroll
	Byrd Tommy	10/29/2021		Unrestricted Phenix City	Payroll
	Cooper William	10/29/2021		Unrestricted Phenix City	Payroll
	Gill Heather	10/29/2021		Unrestricted Phenix City	Payroll
	King Wayne	10/29/2021		Unrestricted Phenix City	Payroll
	Calhoun Chantae	10/29/2021		Unrestricted Phenix City	Payroll
	Gordy Reginald	10/29/2021	. ,	Unrestricted Phenix City	Payroll
	Pell Melinda	10/29/2021		Unrestricted Phenix City	Payroll
	Smith Aurelia	10/29/2021		Unrestricted Phenix City	Payroll
	Sykes Teala	10/29/2021		Unrestricted Phenix City	Payroll
	Homburger Kristy	10/29/2021		Unrestricted Phenix City	Payroll
3734	Laney Cynthia	10/29/2021		Unrestricted Phenix City	Payroll
3735	Bradsher Elizabeth	10/29/2021		Unrestricted Phenix City	Payroll
3736	Davis Amber	10/29/2021		Unrestricted Phenix City	Payroll
3737	Williams Cory	10/29/2021	\$3,483.50	Unrestricted Phenix City	Payroll
3738	Stamps Tina	10/29/2021	\$3,062.58	Unrestricted Phenix City	Payroll
3739	Wise-Nash Sheinoura	10/29/2021	\$3,315.08	Unrestricted Phenix City	Payroll
3740	Bryant Susan	10/29/2021	\$5,842.58	Unrestricted Phenix City	Payroll
3741	Creasy Melissa	10/29/2021	\$7,787.50	Unrestricted Phenix City	Payroll
3742	Oliver Samuel	10/29/2021	\$4,094.50	Unrestricted Phenix City	Payroll
3743	Gamble Amanda	10/29/2021	\$4,377.25	Unrestricted Phenix City	Payroll
3744	Alexander Sanquita	10/29/2021	\$6,690.58	Unrestricted Phenix City	Payroll
3745	Banks Deborah	10/29/2021	\$3,062.83	Unrestricted Phenix City	Payroll
3746	Thomas D'Anna	10/29/2021	\$3,315.08	Unrestricted Phenix City	Payroll
3747	Grant Jacqueline	10/29/2021	\$5,081.83	Unrestricted Phenix City	Payroll
3748	Nesmith Stephen	10/29/2021	\$2,389.25	Unrestricted Phenix City	Payroll
3749	Taylor Sherri	10/29/2021			Payroll
3750	Duck Alexander	10/29/2021		Title III - A	Payroll
	Feagins Shannon	10/29/2021		Title III - A	Payroll
	McWilliams Robert	10/29/2021		Unrestricted Phenix City	Payroll
	McWilliams Robert	10/29/2021	. ,	Title III - A	Payroll
	Miles Alisha	10/29/2021		Unrestricted Phenix City	Payroll
	Miles Alisha	10/29/2021			Payroll
	Richardson Jamekia	10/29/2021	. ,	Unrestricted Phenix City	Payroll
	Williams Vickie	10/29/2021			Payroll Payroll
	Hicks Benjamin Vick Hunter	10/29/2021 10/29/2021		Unrestricted Phenix City Unrestricted Phenix City	Payroll
	O'Steen John	10/29/2021		Unrestricted Phenix City	Payroll
3759	Turner Rhonda	10/29/2021			Payroll
	Armstrong Shirley	10/29/2021		Unrestricted Phenix City	Payroll
	Boling Patricia	10/29/2021		Unrestricted Phenix City	Payroll
	Bradley Kristy	10/29/2021		Unrestricted Phenix City	Payroll
	Cook Alicia	10/29/2021		Unrestricted Phenix City	Payroll
	Cox Elizabeth	10/29/2021		Unrestricted Phenix City	Payroll
	Dempsey Taylor	10/29/2021		Unrestricted Phenix City	Payroll
	Gillis John	10/29/2021		Unrestricted Phenix City	Payroll
	Harrison Kenneth	10/29/2021		Unrestricted Phenix City	Payroll
	Jackson Dexter	10/29/2021		Unrestricted Phenix City	Payroll
	Junghans Debra	10/29/2021			Payroll
	Maddox Edward	10/29/2021		Unrestricted Phenix City	Payroll
	McKinnon Jacques	10/29/2021			Payroll
	Miller Lemuel	10/29/2021		Unrestricted Phenix City	Payroll
	Roberts Lisa	10/29/2021		Unrestricted Phenix City	Payroll
	Slouchick Gilbert	10/29/2021		Unrestricted Phenix City	Payroll
3775	Young Susan	10/29/2021	\$751.14	Unrestricted Phenix City	Payroll
3776	Jones Robin	10/29/2021		Unrestricted Phenix City	Payroll
	Williams Jessica	10/29/2021		Unrestricted Phenix City	Payroll
3777					
	Harmon Abigail	10/29/2021		ARP - HEERF III Institutional	Payroll
3778			\$3,529.08	ARP - HEERF III Institutional Unrestricted Phenix City	Payroll Payroll Payroll

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BF2E Source interp B247B2 Source interp Paral D130 Interb Pord D05/2002 SUB155 Uncertisation Press (D) Paral D130 Interb Pord D07/2002 SUB155 Uncertisation Press (D) Paral D130 Endinger Internet D07/2002 SUB155 Uncertisation Press (D) Paral D130 Endinger Internet D07/2002 SUB155 Uncertisation Press (D) Paral D130 Endinger Internet D07/2002 SUB155 Uncertisation Press (D) Paral D1310 Lands Internet D07/2001 SUB155 Uncertisation Press (D) Paral D1311 Lands Internet D07/2001 SUB155 Uncertisation Press (D) Paral D1311 Lands Internet D07/2001 SUB155 Uncertisation Press (D) Paral D1311 Lands Internet D07/2001 SUB155 Uncertisation Press (D) Paral D1311 Lands Internet D07/2001 SUB155 UncertisationPress (D) Paral			Date	Amount	Funding_Source	Purpose
9788 Packer Doub Packer 9784 Konstruct Press Group Packet 9785 Manuel Tath 9275020 52,844.0 Omanuted Press Group Packet 9787 Gag Gol 9279020 52,844.0 Omanuted Press Group Packet 9788 Gale Trinson 10270200 52,844.0 Omanuted Press Group Packet 9788 Gale Trinson 10270200 52,442.5 Unext Cath Packet 9789 Gale Trinson 10270200 52,442.5 Unext Cath Packet 9789 Mark Group 10270200 52,322.5 Unext Cath Packet 9789 Nations Fand 10270200 52,322.5 Unext Cath Packet 9789 Nations Fand 10270200 52,322.5 Unext Cath Packet 9789 Nations Fand 10270200 72,725 Unext Cath Packet 9789 Nations Fand 10270200 72,725 Unext Cath Packet 9789 Nations Fand 1027020						
3786 Number Mays 10529221 547547 Pregne Precision Paral 3786 Pregne Para 10572027 528460 Precision Precision Paral 3786 Pregne Para 10572027 528460 Precision Precision Paral 3786 Pregne Para 1079202 528460 Precision Paral 3780 Demonstration 1079202 524462 Unstance Paral 3780 Mark Antonio 1059202 521561 Unstance Paral 3781 Mark Antonio 1059202 521561 Unstance Paral 3781 Mark Antonio 1059202 521561 Unstance Paral 3783 Mark Antonio 1059202 53152 Unstance Paral 3784 Mark Morele 1059202 53152 Unstance Paral 3785 Mark Morele 1059202 53152 Unstance Paral 3810 Mark Morele 1059202 53152 Unstance Paral						
By Name IachManuel IachBit/Pay20Bit/Pay20Bit/Pay20Bit/Pay20Bit/Pay202010Crag tard10/21/21220.045.2Justeening Home OathPay202017Crag tard10/21/21220.045.2Justeening Home OathPay202018Cane Castopher10/21/21220.045.2Justeening Home OathPay202019Cane Castopher10/21/21252.550.2Virtuenicad Paren OathPay202019Manue Densis10/21/21252.550.2Virtuenicad Paren OathPay202019Value Densis10/21/21252.550.2Virtuenicad Paren OathPay202018Value Densis10/21/21252.550.2Virtuenicad Paren OathPay202019Value Densis10/21/21252.550.2Virtuenicad Paren OathPay202010Castopher11/21/21252.550.2Virtuenicad Paren OathPay202011Castopher11/21/21252.550.2Virtuenicad Paren OathPay202012Castopher11/21/21252.550.2Virtuenicad Paren OathPay202013Castopher11/21/21252.550.2Virtuenicad Paren OathPay202014Castopher11/21/21252.550.2Virtuenicad Paren OathPay202015Castopher11/21/21252.550.2Virtuenicad Paren OathPay202016Castopher11/21/21252.550.2Virtuenicad Paren OathPay202016Castopher11/21/21252.550.2Virtue P						•
3386 Tingpon he 302/2022 22.8567 Unsublic Optimization Prints (City Paral) 3387 Cong Soci 302/2023 53.0457 Unsublic Optimization Prints (City Paral) 3388 Finis France 302/2023 53.0557 Unsublic Optimization Prints (City Paral) 3398 Mack Antonio 302/2023 54.753.54 Unsublic Optimization Prints (City Paral) 3391 Mack Antonio 302/2023 54.753.54 Unsublic Optimization Prints (City Paral) 3391 Mack Antonio 302/2023 54.753.54 Unsublic Optimization Prints (City Paral) 3392 Mack Antonio 302/2023 54.753.54 Unsublic Optimization Prints (City Paral) 3391 Mack Antonio 302/2023 54.753.54 Unsublic Optimization Prints (City Paral) 3491 Cathon Report 112/2023 54.753.54 Unsublic Optimization Prints (City Paral) 3492 Cathon Report 112/2023 54.753.54 Unsublic Optimization Prints (City Paral) 3492 Factor Report 112/2023 54.753.54 Unsublic Paral 3493 Contor Report					,	
397 Cruis Sci Science 12/2020 534.04 21 Unreactical Prene Cry Payoll 3780 DefA Prome 10/2020 25.55.00 Americal Prene Cry Payoll 3780 DefA Prome 10/2020 25.55.00 Americal Prene Cry Payoll 3791 Med Amere 10/2020 53.55.35 Unreactical Prene Cry Payoll 3792 Scin Julin 10/2020 53.55.35 Unreactical Prene Cry Payoll 3793 Med Amere 10/2020 53.15.25 Unreactical Prene Cry Payoll 3794 Medman Fand 10/2020 53.12.5 Unreactical Prene Cry Payoll 3794 Medman Fand 10/2020 53.75.0 Unreactical Prene Cry Payoll 3810 Cardina Regres 10/2020 53.75.0 Unreactical Prene Cry Payoll 3812 Garda Share Share 10/2020 53.13.2 Unreactical Prene Cry Payoll 3812 Garda Share Share 11/20200 53.13.2 Unreactical Prene Cry Payoll				. ,	;	-
9780 Dam Dam Dam Dam Description Description Description 9780 Glanc Octobelper 20/2020 20.112.5 Unscription Particle Plane Curv Paral 9780 Mane Description 20/2020 20.112.5 Unscription Paral Paral 9780 Mateon Paral 20/2020 50.42.5 Unscription Paral Paral 9781 Mateon Paral 20/2020 50.42.5 Unscription Paral Paral 9781 Mateon Paral 20/2020 50.42.5 Unscription Paral Paral 9781 Mateon Paral 20/2020 50.42.5 Unscription Paral Paral 9782 Callose Paral 10/2020 50.12.6 Unscription Paral Paral 9783 Callose Paral 10/2020 50.12.6 Unscription Paral Paral 9784 Callose Paral 10/2020 50.12.6 Unscription Paral Paral 9784 Callose Paral 10/2020 50.12.5 Unscrintel Paran Paral		Thigpen Iva				Payroll
9790 Unsure Diversion 107/9000 57.5500 APPREF UNITATIONAL OF Payral 9791 Med. Antonia 102/2002 54.7154 Unserviced Phenic Chy Payral 9791 Med. Antonia 102/2002 54.7154 Unserviced Phenic Chy Payral 9791 Antonia 102/2002 54.541 Unserviced Phenic Chy Payral 9791 Antonia 102/2002 54.541 Unserviced Phenic Chy Payral 9781 Antonia 102/2002 57.541 Unserviced Phenic Chy Payral 9781 Antonia 112/2002 57.541 Unserviced Phenic Chy Payral 9781 Campel Adam 112/2002 52.832 Unserviced Phenic Chy Payral 9781 Campel Adam 112/2002 52.842 Unserviced Phenic Chy Payral 9782 Felor Medico Millia 112/2002 52.842 Unserviced Phenic Chy Payral 9782 Felor Medico Millia 112/2002 52.840 Unserviced Phenic Chy Payral 9782		Craig Scot		\$3,904.57	Unrestricted Phenix City	Payroll
3930Jame, Berick109/202023.13.57Unserviced Prenz CuryPsyral3971Mark Antrono.109/202053.77.55Unserviced Prenz CuryPsyral3973Mark Antrono.109/202053.77.55Unserviced Prenz CuryPsyral3974State State Mark Control Prenz CuryPsyralPsyral3975Mark Mark Control109/202053.65.75Unserviced Prenz CuryPsyral3976Cara Michelle109/202053.65.74Unserviced Prenz CuryPsyral3987Athy Kongon119/202057.15.4Unserviced Prenz CuryPsyral3988Cara Michelle119/202057.15.4Unserviced Prenz CuryPsyral3982Felar Michelle119/202053.11.5Unserviced Prenz CuryPsyral3982Cara Michelle119/202053.11.5Unserviced Prenz CuryPsyral3982Cara Michelle119/202053.11.5Unserviced Prenz CuryPsyral3982Cara Michelle119/202053.11.5Unserviced Prenz CuryPsyral3983Michelle119/202053.11.5Unserviced Prenz CuryPsyral3984Karano Makama119/202053.11.5Unserviced Prenz CuryPsyral3985Hones Table119/202053.14.5Unserviced Prenz CuryPsyral3986Robinson Makama119/202053.14.5Unserviced Prenz CuryPsyral3987Hones Table119/202053.14.5Unserviced Prenz CuryPsyral	3788	Davis Tyrone	10/29/2021	\$2,642.25	Unrestricted Phenix City	Payroll
392.9. Med. Artenen 2029/202 547.54.3 Uversited Pirenk (CP) Payrel 392.9. Senth Listen 2027/201 532.35.2 Uversited Pirenk (CP) Payrel 393.9. Matten Piul 2027/201 532.35.2 Uversited Pirenk (CP) Payrel 393.9. Matten Piul 2027/201 532.45.2 Uversited Pirenk (CP) Payrel 393.7. Abby Geogra 11/30/201 577.56 Uversited Pirenk (CP) Payrel 393.0. Capital Adam 11/30/201 577.56 Uversited Pirenk (CP) Payrel 393.0. Capital Adam 11/30/201 532.65 Uversited Pirenk (CP) Payrel 393.0. Capital Adam 11/30/201 54.36.20 Uversited Pirenk (CP) Payrel 394.25 Araby Sharente 11/30/202 54.36.20 Uversited Pirenk (CP) Payrel 394.26 Araby Sharente 11/30/202 54.36.20 Uversited Pirenk (CP) Payrel 394.27 Araby Sharente 11/30/202 54.36.20 Uversited Pirenk (CP)	3789	Gilliam Christopher	10/29/2021	\$2,558.00	ARP - HEERF III Institutional	Payroll
3929 Smin Jauén 10/34/020 53.25.5 Unreating afferencing on payed 3939 Value Paul 10/37/020 5.34.5.5 Unreating afferencing on payed 3930 Value Paul 10/37/020 5.34.5.5 Unreating afferencing on payed 3931 Outroaction Payed 11/37/020 5.75.5.5 Unreating afferencing on payed 3932 Carlawor Payer 11/37/020 5.75.5.5 Unreating afferencing on payed 3930 Carlawor Payer 11/37/020 5.77.5.6 Unreating afferencing on payed 3931 Carlawor Payer 11/37/020 5.77.5.6 Unreating afferencing on payed 3932 Payed 11/37/020 5.38.5.5 Unreating afferencing on payed 3932 Carlawor Suptor 11/37/020 5.38.5.5 Unreating afferencing on payed 3933 Web Marice 11/37/020 5.38.5.5 Unreating afferencing on payed 3934 Web Marice 11/37/020 5.38.5.5 Unreating afferencing on payed 3935 Web Marice 11/37/020 5.38.5.5 Unreating afferencing on payed </td <td>3790</td> <td>James Derrick</td> <td>10/29/2021</td> <td>\$3,315.67</td> <td>Unrestricted Phenix City</td> <td>Payroll</td>	3790	James Derrick	10/29/2021	\$3,315.67	Unrestricted Phenix City	Payroll
8/98 Watter Fault 10/29/202 52.33.2.5 Derestinate Preue City Payroll 2958 Orts Michelle 10/29/202 52.44.6.3 Urrestinited Stand Service Payroll 2950 Orts Michelle 10/29/202 52.44.6.3 Urrestinited Stand Service Payroll 3917 Abby Georgia 11/29/202 57.3.5.4 Urrestinited Stand Service Payroll 3918 Castew Subjer 11/29/202 57.3.5.4 Urrestinited Stream Carlo Payroll 3921 Castew Subjer 11/29/202 57.3.5.4 Urrestinited Stream Carlo Payroll 3922 Castew Subjer 11/29/202 57.3.5.4 Urrestinited Stream Carlo Payroll 3923 Sorthwata 11/29/202 52.3.3.0 Urrestinited Stream Carlo Payroll 3924 Sorthwata 11/29/202 52.3.3.0 Urrestinited Stream Carlo Payroll 3925 Sorthwata 11/29/202 52.3.3.0 Urrestinited Stream Carlo Payroll 3926 Tomas Taghene 11/29/202 52.3.3.0 <t< td=""><td>3791</td><td>Mack Antonio</td><td>10/29/2021</td><td>\$4,715.43</td><td>Unrestricted Phenix City</td><td>Payroll</td></t<>	3791	Mack Antonio	10/29/2021	\$4,715.43	Unrestricted Phenix City	Payroll
8/94 Robinon Rousial 10/29/202 51,440-12 Unvestinct Primers (Cy) Payrall 8175 Otta Machelle 12/20/202 51,856.57 Unvestinct Marcine Cy) Payrall 8181 Carlianer Raymer 12/20/2021 277.86 Unvestinct Marcine Cy) Payrall 8182 Carlianer Raymer 12/20/2021 277.85 Unvestinct Marcine Cy) Payrall 8182 Carlianer Raymer 12/20/2021 511.820 Unvestinct Marcine Cy) Payrall 8182 Carlianer Payrall 12/20/2021 511.820 Unvestinct Marcine Cy) Payrall 8242 Fotto-Motors Marcine 11/20/2021 51.820 Unvestinct Marcine Cy) Payrall 8243 Interaction Marcine Cy Payrall Payrall Payrall 8244 Interaction Marcine Cy Payrall Payrall 8245 Interaction Marcine Cy Payrall 8246 Marcine Cy Payrall Payrall 8247 Marcine Cy Payrall Payrall 8248 Marcine Cy	3792	Smith Justin	10/29/2021	\$3,735.58	Unrestricted Phenix City	Payroll
3925 Orlah Mickele 3025/2021 \$12.86.279 Unrestricted Started Services Payroll 3817 Abby Georgina 11.78/2021 577.54 Unrestricted Started Services Payroll 3818 Charliavon, Rayner 11.78/2021 577.54 Unrestricted Started Services Payroll 3810 Contern Nethin 11.78/2021 577.56 Unrestricted Hears Origin Payroll 3821 Achtern Nethin 11.78/2021 51.11.20 Unrestricted Hears Origin Payroll 3822 Achtern Nethin 11.78/2021 51.13.20 Unrestricted Hears Origin Payroll 3824 Achter Nethin 11.78/2021 51.31.50 Unrestricted Hears Origin Payroll 3825 Cac Chern 11.78/2021 51.31.50 Unrestricted Hears Origin Payroll 3826 Income Staphen 11.78/2021 51.35.50 Unrestricted Hears Origin Payroll 3830 Web Maurice 11.78/2020 51.35.60 Unrestricted Hears Origin Payroll 3841 Mother 11.78/2020 <td< td=""><td>3793</td><td>Walton Paul</td><td>10/29/2021</td><td>\$3,231.25</td><td>Unrestricted Phenix City</td><td>Payroll</td></td<>	3793	Walton Paul	10/29/2021	\$3,231.25	Unrestricted Phenix City	Payroll
9810 Anby Googna 119/02/02 579.14 Instructor Structor Opp Paroll 9813 Charlow Skayer 119/02/02 578.06 Instructor Opp Paroll 8813 Carlow Skay 119/02/02 578.06 Instructor Opp Paroll 9810 Carlow Skay 119/02/02 58.112.00 Instructor Opp Paroll 9811 Carlow Skay Instructor Opp Paroll Paroll 9812 Carlow Skay Instructor Opp Paroll Paroll 9822 Carlow Skay Instructor Opp Paroll Paroll 9823 Robinson Stothan 112/02/02 Stotac Paroll Paroll 9824 Robinson Stothan 112/02/02 Stotac Paroll Paroll 9824 Robinson Stothan 112/02/02 Stotac Paroll Paroll 9824 Robinson Stothan 112/02/02 Stotac Paroll Paroll 9835 Robinson Stothan 112/02/02 Stotac Paroll Paroll	3794	Robinson Ronald	10/29/2021	\$1,649.18	Unrestricted Phenix City	Payroll
38.18 Cutriance Reprint 11/3/2020 377.86 Unrestituted Plentik City Penroll 38.10 Cutriance Reprint 11/3/2020 377.86 Unrestituted Plentik City Penroll 38.10 Carnabel Adam 11/3/2020 328.23 Unrestituted Plentik City Penroll 38.21 Inclusion Nature 11/3/2020 5.21.03.23 Unrestituted Plentik City Penroll 38.23 Inclusion Stobhan 11/3/2020 5.3.03.25 Unrestituted Plentik City Penroll 38.24 Inclusion Stobhan 11/3/2020 5.3.03.25 Unrestituted Plentik City Penroll 38.25 Con Cheri 11/3/2020 5.3.03.25 Unrestituted Plentik City Penroll 38.20 Water Indoe 11/3/2020 5.3.03.50 Unrestituted Plentik City Penroll 38.31 Notines Nature 11/3/2020 5.3.05.60 Instituted Plentik City Penroll 38.32 Notines Nature 11/3/2020 5.3.05.60 Instituted Plentik City Penroll 38.33 Notines Nature 11/3/2020	3795	Ortiz Michelle	10/29/2021	\$1,636.79	Unrestricted Phenix City	Payroll
3820 Cattor hub; 11/20/201 377.8.6 Urrenticed Prenix Civ Payroll 3820 Cathar Tyedha 11/20/201 5.11.8.2 Urrenticed Prenix Civ Payroll 3821 Fachar Machedon Shillen 11/20/201 5.01.5.2 Urrenticed Prenix Civ Payroll 3820 Orden Shareette 11/20/201 5.11.8.2 Urrenticed Prenix Civ Payroll 3820 Orden Shareette 11/20/201 5.11.8.2 Urrenticed Prenix Civ Payroll 3820 Orden Shareette 11/20/201 5.11.8.0 Urrenticed Prenix Civ Payroll 3820 Moras Dahne 11/20/201 5.15.8.0 Urrenticed Prenix Civ Payroll 3820 Moras Dahne 11/20/201 5.55.4.0 Urrenticed Prenix Civ Payroll 3820 Moras Dahne 11/20/201 5.55.4.0 Urrenticed Prenix Civ Payroll 3821 Moras Bahne 11/20/201 5.55.4.0 Urrenticed Prenix Civ Payroll 3823 Moras Dahne 11/20/201 55.51.0 Urrenticed Prenix Civ <td>3817</td> <td>Ashby Georgina</td> <td>11/30/2021</td> <td>\$751.14</td> <td>Unrestricted Shared Services</td> <td>Payroll</td>	3817	Ashby Georgina	11/30/2021	\$751.14	Unrestricted Shared Services	Payroll
1830 Campeln Jaum 11/30/2021 528.2.30 Investicate Phenic City Payroll 1831 Contom Yeeha 11/30/2021 52.13.0.5.2 Urresticated Phenic City Payroll 1842 Feltor-Autors Shells 11/30/2021 52.13.0.2 Urresticated Phenic City Payroll 1843 Guide Stamente 11/30/2021 52.13.0.2 Unresticated Phenic City Payroll 1844 Jones Veronce 11/30/2021 52.13.0.2 Urresticated Phenic City Payroll 1842 Jones Stahan 11/30/2021 52.13.0.2 Urresticated Phenic City Payroll 1843 Waren Ioge 11/30/2021 52.53.0.0 Urresticated Phenic City Payroll 1844 Varent Note 11/30/2021 52.53.0.0 Urresticated Phenic City Payroll 1845 Varent Note 11/30/2021 52.53.0.0 Varent City Payroll 1844 Farent Note 11/30/2021 52.0.0.0 A F-5ate Regular Payroll 1844 Farent Note 11/30/2021 55.0.0.0 A F-	3818	Charfauros Raynier	11/30/2021	\$778.96	Unrestricted Phenix City	Payroll
1922 Cohran Tyepha 11/29/2021 51.112.80 Unrestricted Phenic City Payroll 1922 Felches Sharnette 11/20/2021 St.022.00 Unrestricted Phenic City Payroll 1924 Enclose Sharnette 11/20/2021 St.022.00 Unrestricted Phenic City Payroll 1925 Coc Chen 11/20/2021 St.022.00 Unrestricted Phenic City Payroll 1926 Coc Chen 11/20/2021 St.02.00 Unrestricted Phenic City Payroll 1928 Monas Duphane 11/20/2021 St.02.00 Unrestricted Phenic City Payroll 1928 Wene Hope 11/20/2021 St.02.00 Unrestricted Phenic City Payroll 1938 Welow Holee 11/20/2021 St.04.02 Unrestricted Phenic City Payroll 1939 Farroll 11/20/2021 St.04.02 Unrestricted Phenic City Payroll 1930 Cash The St.00 11/20/2021 St.04.04 Farroll Phenic City Payroll 1930 Cash The St.00 11/20/2021 St.00.04 <td< td=""><td>3819</td><td>Costlow Ruby</td><td>11/30/2021</td><td>\$778.96</td><td>Unrestricted Shared Services</td><td>Payroll</td></td<>	3819	Costlow Ruby	11/30/2021	\$778.96	Unrestricted Shared Services	Payroll
8232 Febro Moton Shelina 11/30/2001 51/0.01.20 Intervited Preins Cry Psyroll 8242 Ansk Varonica 11/30/2001 52/18.100 Unservited Preins Cry Psyroll 8245 Cock Varonica 11/30/2001 52/18.100 Unservited Preins Cry Psyroll 8245 Robineon Stobbina 11/30/2001 52/18.100 Unservited Preins Cry Psyroll 8240 Robineon Stobbina 11/30/2001 52/18.30 Unservited Preins Cry Psyroll 8240 Moton Nocle 11/30/2001 52/58.50 Unservited Preins Cry Psyroll 8353 Vision Nocle 11/30/2001 52/58.50 Inservited Preins Cry Psyroll 8354 Inservited Preins Cry Psyroll Psyroll Psyroll P	3820	Campbell Adam	11/30/2021	\$282.39	Unrestricted Phenix City	Payroll
3820 Grubb Sharette 11/30/202 51.46.20 Unsetted Preins Cry Psycell 3820 Gec Cheri 11/30/202 51.86.25 Unsetted Preins Cry Psycell 3826 Robins Stobhan 11/30/202 51.86.25 Unsetted Preins Cry Psycell 3826 Notics Stobhan 11/30/202 51.81.30 Unsetted Preins Cry Psycell 3820 Warten Hope 11/30/202 53.85.00 Unsetted Preins Cry Psycell 3821 Warten Hope 11/30/202 53.85.10 Unsetted Preins Cry Psycell 3823 Robins Nacha 11/30/202 53.85.10 Unsetted Preins Cry Psycell 3834 Nacell Krine 11/30/202 53.85.10 Unsetted Preins Cry Psycell 3835 Hart Try None 11/30/202 53.16.30 Hart Toolan Psycell Psycell 3836 Hagins Robins Toolan 11/30/202 53.16.30 Hart Toolan Psycell 3837 Hort Toolan 11/30/202 53.16.30 Hart Toolan Psycell <td>3821</td> <td>Cochran Tyeshia</td> <td>11/30/2021</td> <td>\$1,112.80</td> <td>Unrestricted Phenix City</td> <td>Payroll</td>	3821	Cochran Tyeshia	11/30/2021	\$1,112.80	Unrestricted Phenix City	Payroll
1342 Jones Veronia 11/10/2021 52,18.20 Investricted Plenis City Payroll 3826 Occ Cheri 11/30/2021 53,58.00 Investricted Plenis City Payroll 3827 Smith Gloria 11/30/2021 53,58.00 Investricted Plenis City Payroll 3828 Tiomas Daphne 11/30/2021 51,55.00 Investricted Plenis City Payroll 3830 Webb Maurice 11/30/2021 53,60.20 Unrestricted Plenis City Payroll 3831 Webb Maurice 11/30/2021 53,64.30 Interactived Plenis City Payroll 3832 Morans Naudia 11/30/2021 53,64.30 Interactived Plenis City Payroll 3833 Horis Naudia 11/30/2021 53,64.30 Horis Naudia Payroll 3834 Horis Naudia 11/30/2021 53,64.30 Horis Naudia Payroll 3835 Hard Yoone 11/30/2021 53,64.44 Anstengular Payroll 3835 Hard Yoone 11/30/2021 53,64.44 Anstengular Payroll </td <td>3822</td> <td>Felton-Moton Shielia</td> <td>11/30/2021</td> <td>\$1,001.52</td> <td>Unrestricted Phenix City</td> <td>Payroll</td>	3822	Felton-Moton Shielia	11/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
8826Oce Cheri11/20/20153.832JUnterkted Phenic ChyPsynil8826Sinkis Oldohan11/20/201\$3.11.832Interkted Phenic ChyPsynil8827Timas Daphe11/20/201\$3.15.83Interkted Phenic ChyPsynil8828Timas Daphe11/20/201\$3.57.70Interkted Phenic ChyPsynil8829Warren Kige11/20/201\$3.57.70Interkted Phenic ChyPsynil8830Marcen11/20/201\$3.57.70Interkted Phenic ChyPsynil8831Cher Fina11/20/201\$3.57.70Interkted Phenic ChyPsynil8833Lack Fina11/20/201\$3.57.80Konstetted Phenic ChyPsynil8834Fiscal Kinder11/20/201\$3.57.80Konstetted Phenic ChyPsynil8835Harty Pone11/20/201\$3.57.80Konstetted Phenic ChyPsynil8836Harty Pone11/20/201\$3.57.80Konstetted Phenic ChyPsynil8836Harty Pone11/20/201\$3.57.81Konstetted Phenic ChyPsynil8836Harty Pone11/20/201\$3.57.81Konstetted Phenic ChyPsynil8837Indek Fastin11/20/201\$3.57.81Konstetted Phenic ChyPsynil8848Force Serra Koeshin11/20/201\$3.58.41KoeshinPsynil8848Harty Pone11/20/201\$3.58.21KoeshinPsynil8944Robert SorpPsynil11/20/201\$3.59.20KoeshinPsynil	3823	Grubbs Sharnette	11/30/2021	\$1,402.20	Unrestricted Phenix City	Payroll
8826Oce Cheri11/20/20153.832JUnterkted Phenic ChyPsynil8826Sinkis Oldohan11/20/201\$3.11.832Interkted Phenic ChyPsynil8827Timas Daphe11/20/201\$3.15.83Interkted Phenic ChyPsynil8828Timas Daphe11/20/201\$3.57.70Interkted Phenic ChyPsynil8829Warren Kige11/20/201\$3.57.70Interkted Phenic ChyPsynil8830Marcen11/20/201\$3.57.70Interkted Phenic ChyPsynil8831Cher Fina11/20/201\$3.57.70Interkted Phenic ChyPsynil8833Lack Fina11/20/201\$3.57.80Konstetted Phenic ChyPsynil8834Fiscal Kinder11/20/201\$3.57.80Konstetted Phenic ChyPsynil8835Harty Pone11/20/201\$3.57.80Konstetted Phenic ChyPsynil8836Harty Pone11/20/201\$3.57.80Konstetted Phenic ChyPsynil8836Harty Pone11/20/201\$3.57.81Konstetted Phenic ChyPsynil8836Harty Pone11/20/201\$3.57.81Konstetted Phenic ChyPsynil8837Indek Fastin11/20/201\$3.57.81Konstetted Phenic ChyPsynil8848Force Serra Koeshin11/20/201\$3.58.41KoeshinPsynil8848Harty Pone11/20/201\$3.58.21KoeshinPsynil8944Robert SorpPsynil11/20/201\$3.59.20KoeshinPsynil	3824	Jones Veronica	11/30/2021	\$2,181.20	Unrestricted Phenix City	Payroll
3328 Robinson Stophan 11/3/02/20 3331.00 Urrestricted Phenis City Payroll 3327 Minn Gioda 11/3/02/20 5.558.00 Urrestricted Phenis City Payroll 3328 Winn Sin Gioda 11/3/02/20 5.558.00 Urrestricted Phenis City Payroll 3330 Windo Nicole 11/3/02/20 5.40.2.00 Unrestricted Phenis City Payroll 3331 Windo Nicole 11/3/02/20 5.84.30 Unrestricted Phenis City Payroll 3331 Kinkin Nicole 11/3/02/20 5.84.30 Unrestricted Phenis City Payroll 3331 Kinkin Nicole 11/3/02/20 5.84.70 Unrestricted Phenis City Payroll 3333 Lick Ihan 11/3/02/20 5.84.70 A. Statis Regular Payroll 3334 Hores Stars Austin 11/3/02/20 5.87.73 Minettricted Phenis City Payroll 3344 Molar Austin 11/3/02/20 5.87.73 Minettricted Phenis City Payroll 3345 Molar Austin 11/3/02/20 5.87.73 Mi	3825	Coe Cheri		\$1,363.25	Unrestricted Phenix City	Payroll
3327 Smith Glovia 111/30/202 52.114.32 Directicited Henix Gry Payroll 3328 Muren Nagn 113/02/201 55.550.00 Unesticited Henix Gry Payroll 3330 Webb Maurice 113/02/201 55.550.00 Unesticited Henix Gry Payroll 3331 Wilson Nicola 113/02/201 55.851.60 Unrestructed Henix Gry Payroll 3332 Hilms Naudia 113/02/201 55.851.60 Unrestructed Henix Gry Payroll 3333 Kulson Nicola 113/02/201 55.851.60 Meristructed Henix Gry Payroll 3334 Hulse Roberca 113/02/201 51.861.60 Meristructed Henix Gry Payroll 3335 Hulpe Roberca 113/02/201 51.854.64 Art State Regular Payroll 3336 Hulpe Roberca 113/02/201 51.854.64 F-State Regular Payroll 3340 Joner State Roberta 113/02/201 51.854.44 F-State Regular Payroll 3344 Joner State Roberta 113/02/201 51.854.44 F-State Ro	3826			\$331.08	Unrestricted Phenix City	
3328 Thomas Daphne 11/3/2021 55.5800 Unrestricted Phenix City Payroll 3329 Worke Maprice 11/3/2021 55.4000 Unrestricted Phenix City Payroll 3331 Wilson Nucle 11/3/20201 558.13 Unrestricted Phenix City Payroll 3332 Holmes Naudia 11/3/20201 558.16 Unrestricted Phenix City Payroll 3333 Like Trant 11/3/20201 558.16 Unrestricted Phenix City Payroll 3334 Fuscil Kinherly 11/3/20201 55.16.84 A - Statt Beglut Payroll 3335 Harty Yoone 11/3/2021 55.70.8 Unrestricted Phenix City Payroll 3336 Hardys Robeca 11/3/2021 55.71.8 Unrestricted Phenix City Payroll 3437 Koree Timi 11/3/2021 55.71.8 Unrestricted Phenix City Payroll 3448 Robeca 11/3/2021 55.71.8 Unrestricted Phenix City Payroll 3444 Robeca 11/3/2021 55.71.8 Unrestricted Phenix City						•
329 Werren Hopp 11/3/02021 52:507:00 Directricted Henix City Payroll 3380 Webs Maurice 11/3/02021 52:507:00 Payroll 3381 Wilson Nicole 11/3/02021 587:53 Unrestricted Henix City Payroll 3381 Holines Naudia 11/3/02021 553:61 Unrestricted Henix City Payroll 3383 Holines Naudia 11/3/02021 53:05 Meritarited Henix City Payroll 3834 Flact Kinebry 11/3/02021 53:06 R4: State Regular Payroll 3835 Hairt Vorne 11/3/02021 53:07:70 R4: State Regular Payroll 3836 Holines Aberta 11/3/02021 55:07:73 Marestricted Henix City Payroll 3838 Moster Austin 11/3/02021 55:07:73 Marestricted Henix City Payroll 3839 Wester Austin 11/3/02021 55:07:73 Marestricted Henix City Payroll 3840 Moster Austin 11/3/02021 55:07:73 Marestrad Regular Payroll				.,	,	
3830 Web Maurice 11/3/020 51,402.20 Jurestricted Prenc City Payroll 3831 Wiko Nicole 11/3/020 5367.53 Jurestricted Prenc City Payroll 3832 Homes Nauda 11/3/0201 536.64 Life Feather City Payroll 3834 Fissell Kimberly 11/3/0201 51.806 AE-State Regular Payroll 3835 Hart Yonone 11/3/0201 51.854.4 AE-State Regular Payroll 3836 Harty None Tomin 11/3/0201 51.854.4 AE-State Regular Payroll 3837 Howe Tomin 11/3/0201 51.854.4 AE-State Regular Payroll 3838 Harter Storrs Koeisha 11/3/0201 51.863.4 AE-State Regular Payroll 3840 Aberado State Regular Payroll Payroll Attribut State Regular Payroll 3841 Attribut State Regular Payroll Payroll Attribut State Regular Payroll 3842 Oberal Berdia 11/3/0201 51.1163.4 AE-State Regular Payroll	3829	Warren Hope	11/30/2021	\$2,570.70	Unrestricted Phenix City	
383 Wison Nacole 11/30/2021 5956.16 Investinged Prenn City Payroll 3832 Holmen Nacoling 11/30/2021 5356.16 Investinged Prenn City Payroll 3834 Link Tima 11/30/2021 536.66 All Scale Regular Payroll 3835 Hart Wonne 11/30/2021 537.06 All Scale Regular Payroll 3836 Hages Rebecca 11/30/2021 577.05 All Scale Regular Payroll 3837 Lowe Tomin 11/30/2021 597.38 Investricted Phenic City Payroll 3838 Hores Sterra Kacishiha 11/30/2021 597.38 Investricted Phenic City Payroll 3844 Compbell Stephen 11/30/2021 597.31 Investricted Phenic City Payroll 3844 Boberts Songa 11/30/2021 597.13 Investricted Phenic City Payroll 3845 Burkes Stale 11/30/2021 599.12 Investricted Phenic City Payroll 3844 Roward Antonerte 11/30/2021 599.22 Alf-Foderal Regular						
3823 Homes Naudia 11/30/2021 535.6.1 Jurescricted Pheno RUM Payroll 3834 Lackel Turk Tuno 11/30/2021 512.8.6 Jures Internet Payroll 3835 Hart Yonon 11/30/2021 512.8.6 Jures Take Regular Payroll 3835 Hart Yonon 11/30/2021 511.854 / Jures Take Regular Payroll 3836 Hart Yonon 11/30/2021 557.31 Jures Take Regular Payroll 3837 Jures Xiera Kalejkla 11/30/2021 557.31 Jurescricted Pheno RUM Payroll 3838 Maler Austin 11/30/2021 557.31 Jurescricted Pheno RUM Payroll 3841 Compubli Stephen 11/30/2021 51.853.44 Jurescricted Pheno RUM Payroll 3848 Beder Dawn 11/30/2021 51.153.41 Jurescricted Pheno RUM Payroll 3848 Devers Anone 11/30/2021 551.00 Jurescricted Pheno RUM Payroll 3848 Perry Tavis 11/30/2021 550.00 Jurescricted Pheno RUM Payroll	3831	Wilson Nicole	11/30/2021	\$876.33	Unrestricted Phenix City	•
383 Clark Time 11/30/2021 \$128.46 Jack Fed Institutional Payroll 3834 Hort Yoone 11/30/2021 \$34.06 Jack Feath Regular Payroll 3835 Hurt Yoone 11/30/2021 \$34.05 Jack Feath Regular Payroll 3836 HurtyBes Rebecca 11/30/2021 \$34.05 Jack Feath Regular Payroll 3837 Horee Stern Kacebalo 11/30/2021 \$397.18 Unrestricted Phenic City Payroll 3848 Ribers Stern Kacebalo 11/30/2021 \$397.18 Unrestricted Phenic City Payroll 3840 Bader Down 11/30/2021 \$19.34.41 Attacherited Phenic City Payroll 3841 Campbel Stephen 11/30/2021 \$19.50.00 Unrestricted Phenic City Payroll 3843 Roberts Sonya 11/30/2021 \$51.52 Unrestricted Phenic City Payroll 3844 Brown Actonette 11/30/2021 \$54.50 Unrestricted Phenic City Payroll 3845 Brokes Saine 11/30/2021 \$54.500 Unrestrict	3832	Holmes Naudia				
3838 FuseII Kimperly 11/3/0722 54.700 (6) K-F State Regular Psyroll 3835 Hugbes Redeca 11/3/07201 54.17.84 K-F State Regular Psyroll 3836 Hugbes Redeca 11/3/07201 55.17.84 K-F State Regular Psyroll 3838 Hores-Stare Kaekha 11/3/07201 557.71.8 Unrestricted Phenic City Psyroll 3838 Walker Austin 11/3/07201 557.73.1 Unrestricted Phenic City Psyroll 3840 Bader Dawn 11/3/07201 556.71.14 K-F Sderal Regular Psyroll 3841 Campbell Stephen 11/3/07201 556.71.14 Unrestricted Phenic City Psyroll 3843 Robert Sonya 11/3/07201 551.02 Unrestricted Phenic City Psyroll 3844 Brown Antionette 11/3/07201 556.000 Unrestricted Phenic City Psyroll 3845 Derry Travis 11/3/07201 556.000 Unrestricted Phenic City Psyroll 3848 Perry Travis 11/3/07202 558.824 Unrestri					;	-
1385 Hart Yoone 11/30/2021 548/208 AF - State Begular Payroll 3386 Hugbes Rebecca 11/30/2021 577/076 AF - State Begular Payroll 3387 Lowe Tomi 11/30/2021 577/076 AF - State Begular Payroll 3388 Riore-Sierra Kacishia 11/30/2021 5957.18 Unrestricted Pheno City Payroll 3384 Riore-Sierra Kacishia 11/30/2021 5967.14 Unrestricted Pheno City Payroll 3384 Riore-Sierra Kacishia 11/30/2021 591.52 Unrestricted Pheno City Payroll 3844 Campbel Stophen 11/30/2021 591.12 Unrestricted Pheno City Payroll 3844 Four Antoniette 11/30/2021 51.1000 Unrestricted Pheno City Payroll 3846 Burles Subie 11/30/2021 51.1000 Unrestricted Pheno City Payroll 3847 Nation Freda 11/30/2021 51.0000 Unrestricted Pheno City Payroll 3848 Directricted Pheno City Payroll 11/30/2021						•
388 hyghes Beloca 11/30/2021 51/14 544 Ak = State Begular Payroll 383 Flores-Stere Kaelshin 11/30/2021 5577.18 Unrestricted Phenic City Payroll 383 Maler Austin 11/30/2021 5577.31 Unrestricted Phenic City Payroll 3840 Bader Dawn 11/30/2021 510.53 Unrestricted Phenic City Payroll 3841 Campbell Stephen 11/30/2021 550.14 K-Foderal Regular Payroll 3842 O'Neal Brenda 11/30/2021 560.14 K-Foderal Regular Payroll 3843 Roberts Sonya 11/30/2021 560.14 K-Foderal Regular Payroll 3844 Broure Autoinette 11/30/2021 560.00 Unrestricted Phenic City Payroll 3845 Braham Gary 11/30/2021 550.600 Unrestricted Phenic City Payroll 3848 Redy Christopher 11/30/2021 550.600 Unrestricted Phenic City Payroll 3849 Woods Michael 11/30/2021 550.673 Unrestricted Pheni					-	
B387 Lowe Tomi 11/30/2021 S770 76 A - State Regular Payroll B388 Hores Stert A solitability 11/30/2021 S877 27 Investricted Phenix City Payroll B380 Bader Dawn 11/30/2021 S877 27 Investricted Phenix City Payroll B380 Consolitability Payroll Investricted Phenix City Payroll B3841 Consolitability Payroll Payroll Payroll B3842 O'Neal Brenda 11/30/2021 S61152 Unrestricted Phenix City Payroll B3843 Roberts Sonya 11/30/2021 S61020 Unrestricted Phenix City Payroll B3844 Brown Antionette 11/30/2021 S61000 Unrestricted Phenix City Payroll B3845 Reiry Trakis 11/30/2021 S68040 Unrestricted Phenix City Payroll B3848 Perry Trakis 11/30/2021 S68044 Unrestricted Phenix City Payroll B3849 Bowers Carson 11/30/2021 S68044 Unrestricted Phenix City Payroll					-	-
B388 Flores-Series Xaelshia 11/30/2021 S957.18 Unrestricted Phenix City Payroll B389 Waker Austin 11/30/2021 S10.83.44 Unrestricted Phenix City Payroll B384 Campbell Stephen 11/30/2021 S10.83.44 Unrestricted Phenix City Payroll B384 Campbell Stephen 11/30/2021 S10.83.44 A F-starel Regular Payroll B384 Borter Song 11/30/2021 S10.22 A F-starel Regular Payroll B384 Borter Song 11/30/2021 S10.20 Unrestricted Phenix City Payroll B384 Borter Song 11/30/2021 S10.60.20 Unrestricted Phenix City Payroll B384 Borter Song 11/30/2021 S10.60.20 Unrestricted Phenix City Payroll B384 Woods Michael 11/30/2021 S10.60.20 Unrestricted Phenix City Payroll B385 Boreer Carson 11/30/2021 S10.61.20 Unrestricted Phenix City Payroll B384 Borter Strang 11/30/2021 S10.82.20					-	-
3839 Waker Austin 11/30/2021 5873-22 Unrestructed Phenic City Payroll 3840 Bader Dawn 11/30/2021 5867.11 AF extent Regular Payroll 3841 Campbell Stephen 11/30/2021 5867.11 AF extent Regular Payroll 3842 O'Neal Brends 11/30/2021 5867.21 AF extent Regular Payroll 3843 Roberts Sonya 11/30/2021 581.52 Unrestructed Phenic City Payroll 3844 Brown Antoinette 11/30/2021 58.10.00 Unrestructed Phenic City Payroll 3845 Bartes Susie 11/30/2021 58.00.00 Unrestructed Phenic City Payroll 3848 Moret Stope 11/30/2021 58.00.00 Unrestructed Phenic City Payroll 3849 Bowers Carson 11/30/2021 58.08.40 Unrestructed Phenic City Payroll 3851 Beedy Christopher 11/30/2021 54.84.4 Unrestructed Phenic City Payroll 3852 Miler Gary 11/30/2021 54.95.25 Unrestructed P					-	•
Bader Dawn 11/30/2021 51,053.44 Unstructive Phenix City Payroll 3841 Compbell Stephen 11/30/2021 51,145.44 AE State Regular Payroll 3842 O'Neal Brenda 11/30/2021 51,145.44 AE State Regular Payroll 3843 Roberts Sonya 11/30/2021 551,221 Unrestructed Phenix City Payroll 3844 Brown Antoinette 11/30/2021 551,020 Unrestructed Phenix City Payroll 3845 Graham Gary 11/30/2021 5560.00 Unrestructed Phenix City Payroll 3847 Nathan Freda 11/30/2021 5860.00 Unrestructed Phenix City Payroll 3848 Woods Michael 11/30/2021 5886.40 Unrestructed Phenix City Payroll 3850 Bowers Carson 11/30/2021 58.08.44 Unrestructed Phenix City Payroll 3851 Reedy Christopher 11/30/2021 54.997.25 Unrestructed Phenix City Payroll 3852 Bousclair Terah 11/30/2021 54.997.25 Unrestructed Phenix						
3841 Campbell Stephen 11/20/2021 58.67.11 AF-Cedra Regular Payroll 3842 Orbeal Brenda 11/30/2021 55.14.54 A E-State Regular Payroll 3843 Robert Sonja 11/30/2021 55.15.2 Umestricted Phenix City Payroll 3844 Brown Antoinette 11/30/2021 51.15.2 Umestricted Phenix City Payroll 3845 Burkes Susie 11/30/2021 56.000 Unrestricted Phenix City Payroll 3846 Graham Gary 11/30/2021 58.60.00 Unrestricted Phenix City Payroll 3847 Nathan Freda 11/30/2021 58.60.00 Unrestricted Phenix City Payroll 3848 Perry Travis 11/30/2021 58.67.20 Unrestricted Phenix City Payroll 3850 Bowers Carson 11/30/2021 58.97.20 Unrestricted Phenix City Payroll 3853 Bolckair Terrah 11/30/2021 58.97.20 Unrestricted Phenix City Payroll 3854 Dent-Hitzpatrick Joyce 11/30/2021 53.75.20						-
3842 O'Neal Brenda 11/30/2021 53,145,44 AF-State Regular Payroll 3844 Brown Antoinette 11/30/2021 S5,1152 Unrestricted Phenix City Payroll 3845 Burkes Susie 11/30/2021 S5,1152 Unrestricted Phenix City Payroll 3846 Graham Gary 11/30/2021 S5,002 Unrestricted Phenix City Payroll 3847 Nathan Freda 11/30/2021 S660.00 Unrestricted Phenix City Payroll 3848 Berry Travis 11/30/2021 S580.00 Unrestricted Phenix City Payroll 3849 Wood5 Michael 11/30/2021 S888.40 Unrestricted Phenix City Payroll 3850 Bowers Carson 11/30/2021 S488.40 Unrestricted Phenix City Payroll 3851 Reedy Christopher 11/30/2021 S475.52 Unrestricted Phenix City Payroll 3853 Boschai Terrah 11/30/2021 S47.552 Unrestricted Phenix City Payroll 3855 Drew Charles 11/30/2021 S47.552 Un	3040					
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388 Selficien Antur 11/02/021 51.245.21 Diverticed Prediction Payrell 388 Filederice Anthenia 11/02/021 52.251.50 Diverticed Prediction Payrell 388 Filederice Anthenia 11/02/021 52.21.51 Diverticed Prediction Payrell 389 Micro Anthenia 11/02/021 52.21.51 Diverticed Prediction Payrell 381 Reprint Prediction 11/02/021 52.21.51 Diverticed Prediction Payrell 382 Sambor Anthenia 11/02/021 52.01.51 Diverticed Prediction Payrell 383 Sambor Anthenia 11/02/021 52.01.51 Diverticed Prediction Payrell 384 Mails Behary 11/02/021 52.03.51 Diverticed Prediction Payrell 385 Mails Behary 11/02/021 52.03.51 Diverticed Prediction Payrell 386 Mails Behary 11/02/021 52.03.51 Diverticed Prediction Payrell 387 Sambor 11/02/021 52.03.51 Diverticed Prediction<	3885	Daniels Demeka	11/30/2021	\$1,277.97 Unrestricted Phenix City	Payroll
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1388 Hendrom Cathering 11/20/2012 Sold.20 Unsertised Primers Cry Psyroll 389 Multiply Version 11/20/2011 Sold.21 Unsertised Primers Cry Psyroll 380 Multiply Version 11/20/2011 Sold.21 Unsertised Primers Cry Psyroll 380 Technic Method 11/20/2011 Sold.21 Formal Cry Psyroll 380 Technic Method 11/20/2011 Sold.21 Formal Cry Psyroll 380 Technic Method 11/20/2011 Sold.21 Formal Cry Psyroll 380 Technic Method 11/20/2011 Sold.20 Unsettised Primers Cry Psyroll 380 Varia Standa 11/20/2011 Sold.20 Unsettised Primers Cry Psyroll 380 Varia Standa 11/20/2011 Sold.20 Unsettised Primers Cry Psyroll 380 Varia Standa 11/20/2011 Sold.20 Unsettised Primers Cry Psyroll 380 Varia Standa 11/20/2011 Sold.20 Varia Standa Psyroll	3886	Belliveau Arthur	11/30/2021	\$1,126.71 Unrestricted Phenix City	Payroll
1388 Humphrey Verson 11/00/2021 51.01.3 Unserticed Previnc Cip Psycoll 3380 McNet Revince Anno 11/00/2021 54.21.5 Unserticed Previnc Cip Psycoll 3381 Ruther Field Anno 11/00/2021 54.24.55 Unserticed Previnc Cip Psycoll 3381 Ruther Field Anno 11/00/2021 54.24.55 Unserticed Previnc Cip Psycoll 3389 Vance Samatha 11/00/2021 54.04.51 Unserticed Previnc Cip Psycoll 3489 Vance Samatha 11/00/2021 54.04.61 Unserticed Previnc Cip Psycoll 3480 Mails Refranzy 11/00/2021 54.04.01 Unserticed Previnc Cip Psycoll 3481 Mails Refranzy 11/00/2021 54.5.55 Unserticed Previnc Cip Psycoll 3482 Ruther Robert 11/00/2021 54.5.55 Unserticed Previnc Cip Psycoll 3482 Ruther Robert 11/00/2021 54.5.14 Unserticed Previnc Cip Psycoll 3483 Ruther Robert 11/00/2021 54.6.5.4	3887	Gilbert Sherrie	11/30/2021	\$1,251.90 Unrestricted Phenix City	Payroll
Bits Modiser Jona 11/0/201 55.21.15 Unsentrate Phone Cip Psycall 3881 Rogherford Lash 11/0/2011 54.143 Monetristed Phone Cip Psycall 3892 Rogherford Lash 11/0/2011 55.155 Monetristed Phone Cip Psycall 3895 Monetrical Lash 11/0/2011 55.155 Monetrical Phone Cip Psycall 3896 Water Semanth 11/0/2011 56.4161 Monetrical Phone Cip Psycall 3897 Dater Thomas 11/0/2011 56.4161 Monetrical Phone Cip Psycall 3898 Multic-Messart Cip Psycall 11/0/2011 56.4161 Monetrical Phone Cip Psycall 3890 Dates Thomas 11/0/2012 56.4353 Monetrical Phone Cip Psycall 3800 Monetrical Phone Cip Psycall 11/0/2012 56.4353 Monetrical Phone Cip Psycall 3801 Monetrical Phone Cip Psycall 11/0/2012 56.4353 Monetrical Phone Cip Psycall 3802 Monetrital Phone Cip <	3888	Henderson Katherine	11/30/2021	\$6,626.20 Unrestricted Phenix City	Payroll
388 Nobles Ana 11/97/201 55.211.5 Unstricted Privat City Psycal 389 Roge Retain 11/97/201 51.74.7 Lowerinder Retain City Psycal 389 Roge Retain 11/97/201 51.74.7 Lowerinder Retain City Psycal 389 Vacto Samartia 11/97/201 52.02.5 Lowerinder Retain City Psycal 389 Vacto Samartia 11/97/201 52.00.5 Lowerinder Retain City Psycal 389 Vacto Samartia 11/97/201 52.00.5 Lowerinder Retain City Psycal 380 Match Retain 11/97/201 52.00.5 Lowerinder Retain City Psycal 380 Casandi Adving 11/97/201 54.00.5 Lowerinder Retain City Psycal 380 Casandi Adving 11/97/201 54.00 Lowerinder Retain City Psycal 380 Match Retain 11/97/201 55.13 Lowerinder Retain City Psycal 380 Match Retain 11/97/201 55.14 Lowerinder Retain City Psycal <td>3889</td> <td>Humphrey Vernon</td> <td>11/30/2021</td> <td>\$1,001.52 Unrestricted Phenix City</td> <td>Payroll</td>	3889	Humphrey Vernon	11/30/2021	\$1,001.52 Unrestricted Phenix City	Payroll
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3919 Dean Darren 11/30/2021 56,092 State Regular Payroll 3920 Modd Robin 11/30/2021 3303 State Regular Payroll 3921 Holley Christine 11/30/2021 575.14 Unrestricted Phenix City Payroll 3922 Byrd Tormmy 11/30/2021 52,54.27 Unrestricted Phenix City Payroll 3923 Cooper William 11/30/2021 53,75.7 Unrestricted Phenix City Payroll 3924 Gill Heather 11/30/2021 53,75.7 Unrestricted Phenix City Payroll 3925 Calhoun Chantae 11/30/2021 54,37.25 Unrestricted Phenix City Payroll 3928 Pell Melinda 11/30/2021 54,37.25 Unrestricted Phenix City Payroll 3929 Sinth Aurelia 11/30/2021 54,156.25 Unrestricted Phenix City Payroll 3930 Sykes Teala 11/30/2021 54,156.25 Unrestricted Phenix City Payroll 3931 Homburger Kristy 11/30/2021 54,054.58 Unrestricted Phenix City Payroll </td <td>3917</td> <td>Valdes Luis</td> <td>11/30/2021</td> <td>\$1,001.52 Unrestricted Phenix City</td> <td>Payroll</td>	3917	Valdes Luis	11/30/2021	\$1,001.52 Unrestricted Phenix City	Payroll
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3921 Holley Christine 11/30/2021 571.14 Diversitied Phenix City Payroll 3922 Byrd Tommy 11/30/2021 552.54 Unrestricted Phenix City Payroll 3923 Cooper William 11/30/2021 532.55 Unrestricted Phenix City Payroll 3924 Gill Heather 11/30/2021 537.57 Unrestricted Phenix City Payroll 3925 Cahoun Chantae 11/30/2021 532.67 Unrestricted Phenix City Payroll 3926 Cahoun Chantae 11/30/2021 54.27.24 Morestricted Phenix City Payroll 3927 Gordy Reginald 11/30/2021 54.37.25 Unrestricted Phenix City Payroll 3928 Pell Melinda 11/30/2021 54.36.10 Unrestricted Phenix City Payroll 3929 Sykes Teala 11/30/2021 54.36.10 Unrestricted Phenix City Payroll 3931 Homburger Kristy 11/30/2021 55.45.58 Unrestricted Phenix City Payroll 3932 Sykes Teala 11/30/2021 55.45.54					
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Check_Number	*	Date		Funding_Source	Purpose
3957	Turner Rhonda	11/30/2021		Unrestricted Phenix City	Payroll
3958	Armstrong Shirley	11/30/2021		Unrestricted Phenix City	Payroll
3959	Boling Patricia	11/30/2021		Unrestricted Phenix City	Payroll
3960	Bradley Kristy	11/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3961	Cook Alicia	11/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3962	Cox Elizabeth	11/30/2021	\$5,097.00	Unrestricted Phenix City	Payroll
3963	Dempsey Taylor	11/30/2021	\$5,119.44	Unrestricted Phenix City	Payroll
3964	Gillis John	11/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3965	Harrison Kenneth	11/30/2021	\$5,151.83	Unrestricted Phenix City	Payroll
3966	Jackson Dexter	11/30/2021		Unrestricted Phenix City	Payroll
3967	Junghans Debra	11/30/2021		Unrestricted Phenix City	Payroll
3968	Maddox Edward	11/30/2021		Unrestricted Phenix City	Payroll
3969	McKinnon Jacques	11/30/2021		Unrestricted Phenix City	Payroll
3909				•	
	Miller Lemuel	11/30/2021		Unrestricted Phenix City	Payroll
3971	Roberts Lisa	11/30/2021		Unrestricted Phenix City	Payroll
3972	Slouchick Gilbert	11/30/2021		Unrestricted Phenix City	Payroll
3973	Jones Robin	11/30/2021		Unrestricted Phenix City	Payroll
3974	Williams Jessica	11/30/2021		Unrestricted Phenix City	Payroll
3975	Harmon Abigail	11/30/2021		ARP - HEERF III Institutional	Payroll
3976	Armstrong Connie	11/30/2021	\$4,156.25	Unrestricted Phenix City	Payroll
3977	Noles Saundra	11/30/2021	\$4,661.42	Unrestricted Phenix City	Payroll
3978	Watkins RoseMary	11/30/2021	\$6,291.92	Unrestricted Phenix City	Payroll
3979	Grier Ivory	11/30/2021	\$2,978.92	Unrestricted Phenix City	Payroll
3980	Fletcher David	11/30/2021		Unrestricted Phenix City	Payroll
3981	Robinson Myya	11/30/2021	. ,	Unrestricted Phenix City	Payroll
3982	Manuel Keith	11/30/2021		Unrestricted Phenix City	Payroll
3983	Thigpen Iva	11/30/2021		Unrestricted Phenix City	Payroll
3983	Craig Scot	11/30/2021		Unrestricted Phenix City	Payroll
3984					
3985 3986	Davis Tyrone Gilliam Christopher	11/30/2021		Unrestricted Phenix City	Payroll
		11/30/2021		ARP - HEERF III Institutional	Payroll
3987	James Derrick	11/30/2021		Unrestricted Phenix City	Payroll
3988	Mack Antonio	11/30/2021		Unrestricted Phenix City	Payroll
3989	Smith Justin	11/30/2021	\$3,735.58	Unrestricted Phenix City	Payroll
3990	Walton Paul	11/30/2021	\$3,231.25	Unrestricted Phenix City	Payroll
3991	Robinson Ronald	11/30/2021	\$1,649.18	Unrestricted Phenix City	Payroll
4012	Ashby Georgina	12/22/2021	\$667.68	Unrestricted Shared Services	Payroll
4013	Benefield Jayme	12/22/2021	\$667.68	Unrestricted Phenix City	Payroll
4014	Charfauros Raynier	12/22/2021	\$445.12	Unrestricted Phenix City	Payroll
4015	Costlow Ruby	12/22/2021		Unrestricted Shared Services	Payroll
4016	Bolden Heather	12/22/2021		Unrestricted Phenix City	Payroll
4017	Jones Veronica	12/22/2021		Unrestricted Phenix City	Payroll
4018	Martin Estin	12/22/2021		Unrestricted Phenix City	Payroll
4018	Porter Thereshia			Unrestricted Phenix City	
4019		12/22/2021			Payroll
	Robinson Stobhan	12/22/2021		Unrestricted Phenix City	Payroll
4021	Smith Gloria	12/22/2021		Unrestricted Phenix City	Payroll
4022	Holmes Naudia	12/22/2021		Unrestricted Phenix City	Payroll
4023	Fussell Kimberly	12/22/2021		AE - State Regular	Payroll
4024	Hart Yvonne	12/22/2021	\$460.32	AE - State Regular	Payroll
4025	Hughes Rebecca	12/22/2021	\$867.11	AE - State Regular	Payroll
4026	Lowe Tomi	12/22/2021	\$513.84	AE - State Regular	Payroll
4027	Flores-Sierra Kaeishla	12/22/2021	\$678.93	Unrestricted Phenix City	Payroll
4028	Walker Austin	12/22/2021	\$634.41	Unrestricted Phenix City	Payroll
4029	Bader Dawn	12/22/2021		Unrestricted Phenix City	Payroll
4030	Campbell Stephen	12/22/2021		AE-Federal Regular	Payroll
4031	Jones Willie	12/22/2021		Unrestricted Phenix City	Payroll
4032	O'Neal Brenda	12/22/2021		AE - State Regular	Payroll
4032	Roberts Sonya	12/22/2021		AE-Federal Regular	Payroll
4033	Brown Antoinette	12/22/2021		Unrestricted Phenix City	Payroll
4034				Unrestricted Phenix City	
	Burkes Susie	12/22/2021		•	Payroll
4036	Graham Gary	12/22/2021		Unrestricted Phenix City	Payroll
4037	Smith Harold	12/22/2021		Unrestricted Phenix City	Payroll
4038	Nathan Freda	12/22/2021		Unrestricted Phenix City	Payroll
4039	Perry Travis	12/22/2021		Unrestricted Phenix City	Payroll
4040	Woods Michael	12/22/2021		Unrestricted Phenix City	Payroll
4041	Bowers Carson	12/22/2021		Unrestricted Phenix City	Payroll
10.10	Reedy Christopher	12/22/2021	\$888.44	Unrestricted Phenix City	Payroll
4042			\$888 11	Unrestricted Phenix City	Payroll
4042 4043	Miller Gary	12/22/2021	J000.44		
		12/22/2021 12/22/2021		Unrestricted Phenix City	Payroll
4043	Miller Gary		\$4,997.25		Payroll Payroll
4043 4044	Miller Gary Boisclair Terrah	12/22/2021	\$4,997.25 \$375.57	Unrestricted Phenix City	
4043 4044 4045	Miller Gary Boisclair Terrah Dent-Fitzpatrick Joyce Drew Charles	12/22/2021 12/22/2021 12/22/2021	\$4,997.25 \$375.57 \$876.33	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
4043 4044 4045 4046 4047	Miller Gary Boisclair Terrah Dent-Fitzpatrick Joyce Drew Charles Screws Jacqueline	12/22/2021 12/22/2021 12/22/2021 12/22/2021	\$4,997.25 \$375.57 \$876.33 \$17,500.00	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll Payroll
4043 4044 4045 4046 4047 4048	Miller Gary Boisclair Terrah Dent-Fitzpatrick Joyce Drew Charles Screws Jacqueline James Courtney	12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021	\$4,997.25 \$375.57 \$876.33 \$17,500.00 \$4,156.25	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll Payroll Payroll
4043 4044 4045 4046 4047 4048 4049	Miller Gary Boisclair Terrah Dent-Fitzpatrick Joyce Drew Charles Screws Jacqueline James Courtney Reid Felica	12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021	\$4,997.25 \$375.57 \$876.33 \$17,500.00 \$4,156.25 \$4,324.67	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll Payroll Payroll Payroll
4043 4044 4045 4046 4047 4048 4049 4050	Miller Gary Boisclair Terrah Dent-Fitzpatrick Joyce Drew Charles Screws Jacqueline James Courtney Reid Felica Rowe Alaina	12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021	\$4,997.25 \$375.57 \$876.33 \$17,500.00 \$4,156.25 \$4,324.67 \$4,156.25	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll Payroll Payroll Payroll Payroll
4043 4044 4045 4046 4047 4048 4049 4050 4050	Miller Gary Boisclair Terrah Dent-Fitzpatrick Joyce Drew Charles Screws Jacqueline James Courtney Reid Felica Rowe Alaina Rowe Shuronica	12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021	\$4,997.25 \$375.57 \$876.33 \$17,500.00 \$4,156.25 \$4,324.67 \$4,156.25 \$3,735.33	Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll Payroll Payroll Payroll Payroll Payroll
4043 4044 4045 4046 4047 4048 4049 4050 4050 4051 4052	Miller Gary Boisclair Terrah Dent-Fitzpatrick Joyce Drew Charles Screws Jacqueline James Courtney Reid Felica Rowe Alaina Rowe Shuronica Sanks Christer	12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021	\$4,997.25 \$375.57 \$876.33 \$17,500.00 \$4,156.25 \$4,324.67 \$4,156.25 \$3,735.33 \$9,122.17	Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll
4043 4044 4045 4046 4047 4048 4049 4050 4050 4051 4052 4053	Miller Gary Boisclair Terrah Dent-Fitzpatrick Joyce Drew Charles Screws Jacqueline James Courtney Reid Felica Rowe Alaina Rowe Alaina Rowe Shuronica Sanks Christer Boisclair Mark	12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021	\$4,997.25 \$375.57 \$876.33 \$17,500.00 \$4,156.25 \$4,324.67 \$4,156.25 \$3,735.33 \$9,122.17 \$6,794.62	Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll
4043 4044 4045 4046 4047 4048 4049 4050 4050 4051 4052	Miller Gary Boisclair Terrah Dent-Fitzpatrick Joyce Drew Charles Screws Jacqueline James Courtney Reid Felica Rowe Alaina Rowe Shuronica Sanks Christer	12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021	\$4,997.25 \$375.57 \$876.33 \$17,500.00 \$4,156.25 \$4,324.67 \$4,156.25 \$3,735.33 \$9,122.17 \$6,794.62 \$6,796.00	Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll

Charle Number	Davias	Dete	A	Funding Course	During and
Check_Number 4056	Payee Lameda Heather	Date 12/22/2021	4mount \$3,315,08	Funding_Source Unrestricted Phenix City	Purpose Payroll
4058	Brewer Marquette	12/22/2021		Unrestricted Phenix City	Payroll
4058	Brown Teresa	12/22/2021	. ,	Unrestricted Phenix City	Payroll
4059	Gilliam Tiffini	12/22/2021		Unrestricted Phenix City	Payroll
4060	Hicks Vanessa	12/22/2021		Unrestricted Phenix City	Payroll
4061	Holt Shelly	12/22/2021	\$6,921.00	Unrestricted Phenix City	Payroll
4062	Jackson Bridgett	12/22/2021	\$9,084.33	Unrestricted Phenix City	Payroll
4063	James Patricia	12/22/2021	\$5,474.17	Unrestricted Phenix City	Payroll
4064	Smith Shana	12/22/2021	\$5,497.56	Unrestricted Phenix City	Payroll
4065	Sparks Vernissa	12/22/2021	\$5,957.78	Unrestricted Phenix City	Payroll
4066	Torain Dana	12/22/2021		Unrestricted Phenix City	Payroll
4067	Calloway Tony	12/22/2021		Unrestricted Phenix City	Payroll
4068	Credle John	12/22/2021		Unrestricted Phenix City	Payroll
4069 4070	Dansby Robert Barraca Rudolfo	12/22/2021 12/22/2021	\$7,678.33 \$500.76	Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
4070	Cannon Christine	12/22/2021		Unrestricted Phenix City	Payroll
4071	Larkin Sheila	12/22/2021		Unrestricted Phenix City	Payroll
4072	Wang Yien	12/22/2021		Unrestricted Phenix City	Payroll
4074	Langley Clint	12/22/2021		Unrestricted Phenix City	Payroll
4075	Smoke Nanyail	12/22/2021		Unrestricted Phenix City	Payroll
4076	Daniels Demeka	12/22/2021	\$1,277.97	Unrestricted Phenix City	Payroll
4076	Daniels Demeka	12/22/2021	\$2,373.36	Career Coach	Payroll
4077	Belliveau Arthur	12/22/2021		Unrestricted Phenix City	Payroll
4078	Gilbert Sherrie	12/22/2021		Unrestricted Phenix City	Payroll
4079	Henderson Katherine	12/22/2021		Unrestricted Phenix City	Payroll
4080	Humphrey Vernon	12/22/2021		Unrestricted Phenix City	Payroll
4081	McGhee Anna	12/22/2021		Unrestricted Phenix City	Payroll
4082	Royse Heather	12/22/2021	\$4,843.34	Unrestricted Phenix City	Payroll
4083 4084	Rutherford Leah	12/22/2021	\$1,126.71 \$375.57	Unrestricted Phenix City Title III - A	Payroll
4084	Sumbry Josiah Tingle Nekita	12/22/2021		Unrestricted Phenix City	Payroll Payroll
4085	Vance Samantha	12/22/2021		Unrestricted Phenix City	Payroll
4080	Watts-Lewis Tokema	12/22/2021		Unrestricted Phenix City	Payroll
4088	Daniel Thomas	12/22/2021		Unrestricted Phenix City	Payroll
4089	Mullin Bethany	12/22/2021		Unrestricted Phenix City	Payroll
4090	Arnold Ginger	12/22/2021		Unrestricted Phenix City	Payroll
4091	Byrd William	12/22/2021		Unrestricted Phenix City	Payroll
4092	Cusanelli Ashley	12/22/2021	\$4,088.93	Unrestricted Phenix City	Payroll
4093	Fincher Robert	12/22/2021	\$375.57	Unrestricted Phenix City	Payroll
4094	Huling Ralph	12/22/2021	\$751.14	Unrestricted Phenix City	Payroll
4095	McClanahan Brion	12/22/2021		Unrestricted Phenix City	Payroll
4096	Nash Shalonda	12/22/2021		Unrestricted Phenix City	Payroll
4097	O'Connor Francis	12/22/2021		Unrestricted Phenix City	Payroll
4098	Pearson Craig	12/22/2021	-	Unrestricted Phenix City	Payroll
4099 4100	Pitts Kristin Aryee Alswell	12/22/2021		Unrestricted Phenix City Unrestricted Phenix City	Payroll
4100	Collins Andrew	12/22/2021	\$4,951.78	Unrestricted Phenix City	Payroll Payroll
4101	Cuervo Merry	12/22/2021	. ,	Unrestricted Phenix City	Payroll
4103	Granberry Marissa	12/22/2021		Unrestricted Phenix City	Payroll
4104	Huffstutler Amanda	12/22/2021		Unrestricted Phenix City	Payroll
4105	McGuire Jacqueline	12/22/2021		Unrestricted Phenix City	Payroll
4106	Ray Pamela	12/22/2021	\$500.76	Unrestricted Phenix City	Payroll
4107	Rover Quintavius	12/22/2021	\$500.76	Unrestricted Phenix City	Payroll
4108	Valdes Luis	12/22/2021	\$1,001.52	Unrestricted Phenix City	Payroll
4109	Dean Darren	12/22/2021		AE - State Regular	Payroll
4110	Rudd Robin	12/22/2021		AE-Federal Regular	Payroll
4111	Holley Christine	12/22/2021		Unrestricted Phenix City	Payroll
4112	Byrd Tommy	12/22/2021	. ,	Unrestricted Phenix City	Payroll
4113	Cooper William Gill Heather	12/22/2021	\$4,247.24	Unrestricted Phenix City	Payroll Payroll
4114 4115	Gill Heather King Wayne	12/22/2021 12/22/2021	\$375.57 \$4 324 67	Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
4115 4116	Calhoun Chantae	12/22/2021		Unrestricted Phenix City	Payroll
4110	Pell Melinda	12/22/2021		Unrestricted Phenix City	Payroll
4117	Smith Aurelia	12/22/2021		Unrestricted Phenix City	Payroll
4119	Sykes Teala	12/22/2021	\$4,156.25	Unrestricted Phenix City	Payroll
4121	Buckner Mitchell	12/22/2021	. ,	Unrestricted Phenix City	Payroll
4122	Danielson Corey	12/22/2021		Unrestricted Phenix City	Payroll
4123	Homburger Kristy	12/22/2021	\$1,001.52	Unrestricted Phenix City	Payroll
4124	Kissel Jared	12/22/2021		Unrestricted Phenix City	Payroll
4125	Laney Cynthia	12/22/2021		Unrestricted Phenix City	Payroll
4126	Bradsher Elizabeth	12/22/2021		Unrestricted Phenix City	Payroll
4127	Davis Amber	12/22/2021		Unrestricted Phenix City	Payroll
4128	Williams Cory	12/22/2021		Unrestricted Phenix City	Payroll
4129	Stamps Tina Wice Nach Sheineura	12/22/2021		Unrestricted Phenix City	Payroll
4130 4131	Wise-Nash Sheinoura Propert Susan	12/22/2021		Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
4131 4132	Bryant Susan Creasy Melissa	12/22/2021 12/22/2021		Unrestricted Phenix City	Payroll Payroll
4132	Oliver Samuel	12/22/2021		Unrestricted Phenix City	Payroll
	Gamble Amanda	12/22/2021		Unrestricted Phenix City	Payroll
4134			(22.1،1.2 ب ب		

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Check_Number		Date	Amount	Funding_Source	Purpose
4135	Alexander Sanquita	12/22/2021		Unrestricted Phenix City	Payroll
4136	Banks Deborah	12/22/2021	\$3,062.83	Unrestricted Phenix City	Payroll
4137	Thomas D'Anna	12/22/2021	. ,	Unrestricted Phenix City	Payroll
4138	Grant Jacqueline	12/22/2021		Unrestricted Phenix City	Payroll
4139	Nesmith Stephen	12/22/2021			Payroll
4140	Taylor Sherri	12/22/2021		Unrestricted Phenix City	Payroll
4141	Feagins Shannon	12/22/2021	\$3,062.83	Title III - A	Payroll
4142	McWilliams Robert	12/22/2021	\$1,044.94	Title III - A	Payroll
4142	McWilliams Robert	12/22/2021	\$1,377.09	Unrestricted Phenix City	Payroll
4143	Miles Alisha	12/22/2021	\$876.33	Unrestricted Phenix City	Payroll
4143	Miles Alisha	12/22/2021	\$5,842.58	Title III - A	Payroll
4144	Mitchell Katie	12/22/2021	\$2,894.50	Unrestricted Phenix City	Payroll
4145	Richardson Jamekia	12/22/2021	\$2,978.42	Unrestricted Phenix City	Payroll
4146	Williams Vickie	12/22/2021		Unrestricted Phenix City	Payroll
4147	Hicks Benjamin	12/22/2021	\$7,787.50	Unrestricted Phenix City	Payroll
4148	Vick Hunter	12/22/2021	\$3,651.33	Unrestricted Phenix City	Payroll
4149	O'Steen John	12/22/2021	\$1,733.33	Unrestricted Phenix City	Payroll
4150	Turner Rhonda	12/22/2021	\$2,166.75	Unrestricted Phenix City	Payroll
4151	Taylor Warner	12/22/2021	\$8,628.50	Unrestricted Phenix City	Payroll
4152	Armstrong Shirley	12/22/2021	\$9,947.17	Unrestricted Phenix City	Payroll
4153	Boling Patricia	12/22/2021	\$9,477.20	Unrestricted Phenix City	Payroll
4154	Bradley Kristy	12/22/2021	\$500.76	Unrestricted Phenix City	Payroll
4155	Cook Alicia	12/22/2021	\$500.76	Unrestricted Phenix City	Payroll
4156	Cox Elizabeth	12/22/2021	\$5,097.00	Unrestricted Phenix City	Payroll
4157	Dempsey Taylor	12/22/2021	\$5,119.44	Unrestricted Phenix City	Payroll
4158	Gillis John	12/22/2021	\$1,001.52	Unrestricted Phenix City	Payroll
4159	Harrison Kenneth	12/22/2021	\$5,151.83	Unrestricted Phenix City	Payroll
4160	Jackson Dexter	12/22/2021	\$10,077.50	Unrestricted Phenix City	Payroll
4161	Junghans Debra	12/22/2021	\$6,219.42	Unrestricted Phenix City	Payroll
4162	Maddox Edward	12/22/2021	\$375.57	Unrestricted Phenix City	Payroll
4163	McKinnon Jacques	12/22/2021	\$5,723.99	Unrestricted Phenix City	Payroll
4164	Miller Lemuel	12/22/2021	\$751.14	Unrestricted Phenix City	Payroll
4165	Roberts Lisa	12/22/2021	\$500.76	Unrestricted Phenix City	Payroll
4166	Slouchick Gilbert	12/22/2021	\$3,408.11	Unrestricted Phenix City	Payroll
4167	Jones Robin	12/22/2021	\$5,842.58	Unrestricted Phenix City	Payroll
4168	Williams Jessica	12/22/2021	\$3,315.08	Unrestricted Phenix City	Payroll
4169	Harmon Abigail	12/22/2021	\$3,529.08	ARP - HEERF III Institutional	Payroll
4170	Armstrong Connie	12/22/2021	\$4,156.25	Unrestricted Phenix City	Payroll
4171	Noles Saundra	12/22/2021	\$4,661.42	Unrestricted Phenix City	Payroll
4172	Watkins RoseMary	12/22/2021	\$6,291.92	Unrestricted Phenix City	Payroll
4173	Grier Ivory	12/22/2021	\$2,978.92	Unrestricted Phenix City	Payroll
				officed i field city	Payroll
4174	Fletcher David	12/22/2021		Unrestricted Phenix City	Payroll
			\$4,188.75	Unrestricted Phenix City	
4174	Fletcher David	12/22/2021	\$4,188.75 \$4,754.17	Unrestricted Phenix City	Payroll
4174 4175	Fletcher David Robinson Myya	12/22/2021 12/22/2021	\$4,188.75 \$4,754.17 \$5,192.88	Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
4174 4175 4176	Fletcher David Robinson Myya Manuel Keith	12/22/2021 12/22/2021 12/22/2021	\$4,188.75 \$4,754.17 \$5,192.88	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll Payroll
4174 4175 4176 4177	Fletcher David Robinson Myya Manuel Keith Thigpen Iva	12/22/2021 12/22/2021 12/22/2021 12/22/2021	\$4,188.75 \$4,754.17 \$5,192.88 \$3,483.83	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll Payroll Payroll
4174 4175 4176 4177 4178	Fletcher David Robinson Myya Manuel Keith Thigpen Iva Craig Scot	12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021	\$4,188.75 \$4,754.17 \$5,192.88 \$3,483.83 \$8,939.33 \$2,642.25	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll Payroll Payroll Payroll
4174 4175 4176 4177 4178 4179	Fletcher David Robinson Myya Manuel Keith Thigpen Iva Craig Scot Davis Tyrone	12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021	\$4,188.75 \$4,754.17 \$5,192.88 \$3,483.83 \$8,939.33 \$2,642.25 \$2,558.00	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll Payroll Payroll Payroll Payroll
4174 4175 4176 4177 4178 4179 4180	Fletcher David Robinson Myya Manuel Keith Thigpen Iva Craig Scot Davis Tyrone Gilliam Christopher	12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021	\$4,188.75 \$4,754.17 \$5,192.88 \$3,483.83 \$8,939.33 \$2,642.25 \$2,558.00 \$3,315.67	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City ARP - HEERF III Institutional	Payroll Payroll Payroll Payroll Payroll Payroll Payroll
4174 4175 4176 4177 4178 4179 4180 4181	Fletcher David Robinson Myya Manuel Keith Thigpen Iva Craig Scot Davis Tyrone Gilliam Christopher James Derrick	12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021	\$4,188.75 \$4,754.17 \$5,192.88 \$3,483.83 \$8,939.33 \$2,642.25 \$2,558.00 \$3,315.67 \$4,565.67	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City ARP - HEERF III Institutional Unrestricted Phenix City	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll
4174 4175 4176 4177 4178 4179 4180 4180 4181 4182	Fletcher David Robinson Myya Manuel Keith Thigpen Iva Craig Scot Davis Tyrone Gilliam Christopher James Derrick Mack Antonio	12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021	\$4,188.75 \$4,754.17 \$5,192.88 \$3,483.83 \$2,642.25 \$2,558.00 \$3,315.67 \$4,565.67 \$3,735.58	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City ARP - HEERF III Institutional Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll
4174 4175 4176 4177 4178 4179 4180 4180 4181 4182 4183	Fletcher David Robinson Myya Manuel Keith Thigpen Iva Craig Scot Davis Tyrone Gilliam Christopher James Derrick Mack Antonio Smith Justin	12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021	\$4,188.75 \$4,754.17 \$5,192.88 \$3,483.83 \$2,642.25 \$2,558.00 \$3,315.67 \$4,565.67 \$3,735.58 \$3,231.25	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City ARP - HEERF III Institutional Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Payroll
4174 4175 4176 4177 4178 4179 4180 4180 4181 4182 4183 4184	Fletcher David Robinson Myya Manuel Keith Thigpen Iva Craig Scot Davis Tyrone Gilliam Christopher James Derrick Mack Antonio Smith Justin Walton Paul	12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021	\$4,188.75 \$4,754.17 \$5,192.88 \$3,483.83 \$2,642.25 \$2,558.00 \$3,315.67 \$4,565.67 \$3,735.58 \$3,231.25 \$1,649.18	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City ARP - HEERF III Institutional Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll
4174 4175 4176 4177 4178 4179 4180 4181 4181 4182 4183 4184 4184 4185	Fletcher David Robinson Myya Manuel Keith Thigpen Iva Craig Scot Davis Tyrone Gilliam Christopher James Derrick Mack Antonio Smith Justin Walton Paul Robinson Ronald	12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021	\$4,188.75 \$4,754.17 \$5,192.88 \$3,483.83 \$2,642.25 \$2,558.00 \$3,315.67 \$4,565.67 \$3,735.58 \$3,231.25 \$1,549.18 \$4,506.84	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City ARP - HEERF III Institutional Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Payroll
4174 4175 4176 4177 4178 4179 4180 4180 4181 4182 4183 4184 4185 4186	Fletcher David Robinson Myya Manuel Keith Thigpen Iva Craig Scot Davis Tyrone Gilliam Christopher James Derrick Mack Antonio Smith Justin Walton Paul Robinson Ronald Brown Alyssa	12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021	\$4,188.75 \$4,754.17 \$5,192.88 \$3,483.83 \$8,939.33 \$2,642.25 \$2,558.00 \$3,315.67 \$4,565.67 \$3,735.58 \$3,231.25 \$1,649.18 \$4,506.84 \$973.75	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City ARP - HEERF III Institutional Unrestricted Phenix City Unrestricted Phenix City	Payroll
4174 4175 4176 4177 4178 4179 4180 4180 4181 4182 4183 4183 4183 4186 4205	Fletcher David Robinson Myya Manuel Keith Thigpen Iva Craig Scot Davis Tyrone Gilliam Christopher James Derrick Mack Antonio Smith Justin Walton Paul Robinson Ronald Brown Alyssa Williams Tameca	12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021	\$4,188.75 \$4,754.17 \$5,192.88 \$3,483.83 \$8,939.33 \$2,642.25 \$2,558.00 \$3,315.67 \$4,565.67 \$3,735.58 \$3,231.25 \$1,649.18 \$4,506.84 \$973.75 \$155.82	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City ARP - HEERF III Institutional Unrestricted Phenix City Unrestricted Phenix City	Payroll
4174 4175 4176 4177 4178 4179 4180 4181 4182 4183 4184 4185 4186 4205 4206	Fletcher David Robinson Myya Manuel Keith Thigpen Iva Craig Scot Davis Tyrone Gilliam Christopher James Derrick Mack Antonio Smith Justin Walton Paul Robinson Ronald Brown Alyssa Williams Tameca Holmes Naudia	12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 1/31/2022	\$4,188.75 \$4,754.17 \$5,192.88 \$3,483.83 \$2,642.25 \$2,558.00 \$3,315.67 \$4,565.67 \$3,735.58 \$3,231.25 \$1,649.18 \$4,506.84 \$973.75 \$155.82 \$246.22	Unrestricted Phenix City Unrestricted Phenix City	Payroll
4174 4175 4176 4177 4178 4179 4180 4181 4182 4183 4184 4185 4184 4185 4186 4205 4206 4207	Fletcher David Robinson Myya Manuel Keith Thigpen Iva Craig Scot Davis Tyrone Gilliam Christopher James Derrick Mack Antonio Smith Justin Walton Paul Robinson Ronald Brown Alyssa Williams Tameca Holmes Naudia Caldwell Vanessa	12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 13/22/2021 1/31/2022 1/31/2022	\$4,188.75 \$4,754.17 \$5,192.88 \$3,483.83 \$2,642.25 \$2,558.00 \$3,315.67 \$4,565.67 \$3,735.58 \$3,231.25 \$1,649.18 \$4,506.84 \$973.75 \$155.82 \$246.22 \$246.22	Unrestricted Phenix City Unrestricted Phenix City	Payroll
4174 4175 4176 4177 4178 4179 4180 4181 4182 4183 4184 4185 4185 4185 4185 4186 4205 4206 4207 4208	Fletcher David Robinson Myya Manuel Keith Thigpen Iva Craig Scot Davis Tyrone Gilliam Christopher James Derrick Mack Antonio Smith Justin Walton Paul Robinson Ronald Brown Alyssa Williams Tameca Holmes Naudia Caldwell Vanessa Clark Tina	12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 13/2022 1/31/2022 1/31/2022	\$4,188.75 \$4,754.17 \$5,192.88 \$3,483.83 \$2,642.25 \$2,558.00 \$3,315.67 \$4,755.80 \$3,735.58 \$3,231.25 \$1,649.18 \$4,506.84 \$973.75 \$155.82 \$246.22 \$278.33 \$149.87	Unrestricted Phenix City Unrestricted Phenix City AE-Federal Regular AE-Fed Institutional	Payroll
4174 4175 4176 4177 4178 4179 4180 4181 4182 4183 4184 4185 4184 4185 4186 4205 4206 4207 4208 4209	Fletcher David Robinson Myya Manuel Keith Thigpen Iva Craig Scot Davis Tyrone Gilliam Christopher James Derrick Mack Antonio Smith Justin Walton Paul Robinson Ronald Brown Alyssa Williams Tameca Holmes Naudia Caldwell Vanessa Calark Tina Hart Yvonne	12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 13/2022 1/31/2022 1/31/2022	\$4,188.75 \$4,754.17 \$5,192.88 \$3,483.83 \$2,642.25 \$2,558.00 \$3,315.67 \$4,565.67 \$3,735.58 \$3,231.25 \$1,649.18 \$4,506.84 \$973.75 \$155.82 \$246.22 \$278.33 \$149.87 \$615.54	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City ARP - HEERF III Institutional Unrestricted Phenix City Unrestricted Phenix City AE-Federal Regular AE-Fed Institutional AE - State Regular	Payroll
4174 4175 4176 4177 4178 4179 4180 4181 4182 4183 4184 4185 4185 4186 4205 4206 4207 4208 4209 4210	Fletcher David Robinson Myya Manuel Keith Thigpen Iva Craig Scot Davis Tyrone Gilliam Christopher James Derrick Mack Antonio Smith Justin Walton Paul Robinson Ronald Brown Alyssa Williams Tameca Holmes Naudia Caldwell Vanessa Clark Tina Hart Yvonne Hughes Rebecca	12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 13/2022 1/31/2022 1/31/2022 1/31/2022	\$4,188.75 \$4,754.17 \$5,192.88 \$3,483.83 \$2,642.25 \$2,558.00 \$3,315.67 \$4,565.67 \$3,735.58 \$3,231.25 \$1,649.18 \$4,506.84 \$973.75 \$155.82 \$246.22 \$278.33 \$149.87 \$615.54 \$422.94	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City ARP - HEERF III Institutional Unrestricted Phenix City Unrestricted Phenix City AE-Federal Regular AE - State Regular AE - State Regular Unrestricted Phenix City	Payroli
4174 4175 4176 4177 4178 4179 4180 4181 4182 4183 4184 4185 4186 4205 4206 4207 4208 4209 4210 4211	Fletcher David Robinson Myya Manuel Keith Thigpen Iva Craig Scot Davis Tyrone Gilliam Christopher James Derrick Mack Antonio Smith Justin Walton Paul Robinson Ronald Brown Alyssa Williams Tameca Holmes Naudia Caldwell Vanessa Clark Tina Hart Yvonne Hughes Rebecca Flores-Sierra Kaeishla	12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 1/31/2022 1/31/2022 1/31/2022 1/31/2022 1/31/2022	\$4,188.75 \$4,754.17 \$5,192.88 \$3,483.83 \$8,939.33 \$2,642.25 \$2,558.00 \$3,315.67 \$4,565.67 \$3,735.58 \$3,231.25 \$1,649.18 \$4,506.84 \$973.75 \$155.82 \$246.22 \$278.33 \$149.87 \$615.54 \$422.94 \$322.77	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City ARP - HEERF III Institutional Unrestricted Phenix City Unrestricted Phenix City AE-Federal Regular AE - State Regular AE - State Regular	Payroll
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4174 4175 4176 4177 4178 4179 4180 4181 4182 4183 4184 4185 4186 4205 4206 4207 4208 4210 4211 4212 4213	Fletcher David Robinson Myya Manuel Keith Thigpen Iva Craig Scot Davis Tyrone Gilliam Christopher James Derrick Mack Antonio Smith Justin Walton Paul Robinson Ronald Brown Alyssa Williams Tameca Holmes Naudia Caldwell Vanessa Clark Tina Hart Yvonne Hughes Rebecca Flores-Sierra Kaeishla Walker Austin Bader Dawn	12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 1/31/2022 1/31/2022 1/31/2022 1/31/2022 1/31/2022	\$4,188.75 \$4,754.17 \$5,192.88 \$3,483.83 \$2,642.25 \$2,558.00 \$3,315.67 \$4,565.67 \$3,735.58 \$3,231.25 \$1,649.18 \$4,506.84 \$4,506.84 \$4,506.84 \$4,506.84 \$4,506.84 \$4,506.84 \$4,505.82 \$246.22 \$278.33 \$149.87 \$615.54 \$322.77 \$886.20 \$160.58	Unrestricted Phenix City Unrestricted Phenix City	Payroll
4174 4175 4176 4177 4178 4179 4180 4181 4182 4183 4184 4185 4186 4205 4206 4207 4208 4209 4210 4211 4213 4214	Fletcher David Robinson Myya Manuel Keith Thigpen Iva Craig Scot Davis Tyrone Gilliam Christopher James Derrick Mack Antonio Smith Justin Walton Paul Robinson Ronald Brown Alyssa Williams Tameca Holmes Naudia Caldwell Vanessa Clark Tina Hart Yvonne Hughes Rebecca Flores-Sierra Kaeishla Walker Austin Bader Dawn Campbell Stephen	12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 13/2022 1/31/2022 1/31/2022 1/31/2022 1/31/2022 1/31/2022	\$4,188.75 \$4,754.17 \$5,192.88 \$3,483.83 \$2,642.25 \$2,558.00 \$3,315.67 \$4,565.67 \$3,735.58 \$3,231.25 \$1,649.18 \$4,506.84 \$973.75 \$155.82 \$246.22 \$278.33 \$149.87 \$615.54 \$422.94 \$322.77 \$886.20 \$160.58 \$64.23	Unrestricted Phenix City Unrestricted Phenix City AE-Federal Regular	Payroll
4174 4175 4176 4177 4178 4179 4180 4181 4182 4183 4184 4185 4205 4206 4207 4208 4209 4211 4212 4213 4214	Fletcher David Robinson Myya Manuel Keith Thigpen Iva Craig Scot Davis Tyrone Gilliam Christopher James Derrick Mack Antonio Smith Justin Walton Paul Robinson Ronald Brown Alyssa Williams Tameca Holmes Naudia Caldwell Vanessa Clark Tina Hart Yvonne Hughes Rebecca Flores-Sierra Kaeishla Walker Austin Bader Dawn Campbell Stephen Carther Akua	12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 13/1/2022 1/31/2022 1/31/2022 1/31/2022 1/31/2022 1/31/2022	\$4,188.75 \$4,754.17 \$5,192.88 \$3,483.83 \$2,642.25 \$2,558.00 \$3,315.67 \$4,565.67 \$3,735.58 \$3,231.25 \$1,649.18 \$4,506.84 \$973.75 \$155.82 \$2,78.33 \$149.87 \$615.54 \$422.94 \$322.77 \$886.20 \$160.58 \$64.23 \$615.54	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City ARP - HEERF III Institutional Unrestricted Phenix City Unrestricted Phenix City AE-Federal Regular AE-Federal Regular	Payroli
4174 4175 4176 4177 4178 4179 4180 4181 4182 4183 4184 4185 4205 4206 4207 4208 4209 4211 4212 4213 4214 4215 4216	Fletcher David Robinson Myya Manuel Keith Thigpen Iva Craig Scot Davis Tyrone Gilliam Christopher James Derrick Mack Antonio Smith Justin Walton Paul Robinson Ronald Brown Alyssa Williams Tameca Holmes Naudia Caldwell Vanessa Clark Tina Hart Yvonne Hughes Rebecca Flores-Sierra Kaeishla Walker Austin Bader Dawn Campbell Stephen Carter Akua O'Neal Brenda	12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 12/22/2021 13/2022 1/31/2022 1/31/2022 1/31/2022 1/31/2022 1/31/2022	\$4,188.75 \$4,754.17 \$5,192.88 \$3,483.83 \$8,939.33 \$2,642.25 \$2,558.00 \$3,315.67 \$4,565.67 \$3,735.58 \$3,231.25 \$1,649.18 \$4,506.84 \$973.75 \$155.82 \$246.22 \$278.33 \$149.87 \$615.54 \$422.94 \$322.77 \$886.20 \$160.58 \$64.23 \$615.54	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City ARP - HEERF III Institutional Unrestricted Phenix City Unrestricted Phenix City AE - Faderal Regular AE - State Regular AE - State Regular Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City AE-Federal Regular AE-Federal Regular AE-Federal Regular AE - State Regular	Payroll
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Check_Number	*		Amount	Funding_Source	Purpose
4230 4231	James Courtney Reid Felica	1/31/2022 1/31/2022		Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
4231 4232	Rowe Alaina	1/31/2022		Unrestricted Phenix City	Payroll
4232	Rowe Shuronica	1/31/2022		Unrestricted Phenix City	Payroll
4233	Sanks Christer	1/31/2022		Unrestricted Phenix City	Payroll
4234	Boisclair Mark	1/31/2022		Unrestricted Phenix City	Payroll
4236	Cleveland Leslie	1/31/2022		Unrestricted Phenix City	Payroll
4237	Gaddis Daulton	1/31/2022		Unrestricted Phenix City	Payroll
4238	Lameda Heather	1/31/2022		Unrestricted Phenix City	Payroll
4239	Brewer Marquette	1/31/2022		Unrestricted Phenix City	Payroll
4240	Brown Teresa	1/31/2022		Unrestricted Phenix City	Payroll
4241	Hicks Vanessa	1/31/2022	\$7,510.67	Unrestricted Phenix City	Payroll
4242	Holt Shelly	1/31/2022	\$6,921.00	Unrestricted Phenix City	Payroll
4243	Jackson Bridgett	1/31/2022	\$9,084.33	Unrestricted Phenix City	Payroll
4244	James Patricia	1/31/2022	\$5,474.17	Unrestricted Phenix City	Payroll
4245	Smith Shana	1/31/2022	\$5,497.56	Unrestricted Phenix City	Payroll
4246	Sparks Vernissa	1/31/2022		Unrestricted Phenix City	Payroll
4247	Dansby Robert	1/31/2022		Unrestricted Phenix City	Payroll
4248	Cannon Christine	1/31/2022		Unrestricted Phenix City	Payroll
4249	Hancock Joseph	1/31/2022		Unrestricted Phenix City	Payroll
4250	Larkin Sheila	1/31/2022		Unrestricted Phenix City	Payroll
4251	Wang Yien	1/31/2022		Unrestricted Phenix City	Payroll
4252	Langley Clint	1/31/2022		Unrestricted Phenix City	Payroll
4253	Smoke Nanyail	1/31/2022		Unrestricted Phenix City	Payroll
4254 4254	Daniels Demeka Daniels Demeka	1/31/2022 1/31/2022		Unrestricted Phenix City Career Coach	Payroll Payroll
4254	Henderson Katherine	1/31/2022		Unrestricted Phenix City	Payroll
4255	McGhee Anna	1/31/2022	. ,	Unrestricted Phenix City	Payroll
4256	Royse Heather	1/31/2022		Unrestricted Phenix City	Payroll
4258	Tingle Nekita	1/31/2022		Unrestricted Phenix City	Payroll
4259	Vance Samantha	1/31/2022		Unrestricted Phenix City	Payroll
4260	Daniel Thomas	1/31/2022	. ,	Unrestricted Phenix City	Payroll
4261	Mullin Bethany	1/31/2022	. ,	Unrestricted Phenix City	Payroll
4262	Byrd William	1/31/2022		Unrestricted Phenix City	Payroll
4263	Cusanelli Ashley	1/31/2022		Unrestricted Phenix City	Payroll
4264	McClanahan Brion	1/31/2022	\$8,181.33	Unrestricted Phenix City	Payroll
4265	Boling Patricia	1/31/2022	\$8,684.33	Unrestricted Phenix City	Payroll
4266	Collins Andrew	1/31/2022	\$4,951.78	Unrestricted Phenix City	Payroll
4267	Cuervo Merry	1/31/2022	\$7,196.00	Unrestricted Phenix City	Payroll
4268	Huffstutler Amanda	1/31/2022	\$4,845.58	Unrestricted Phenix City	Payroll
4269	McGuire Jacqueline	1/31/2022	\$5,119.44	Unrestricted Phenix City	Payroll
4270	Dean Darren	1/31/2022		AE - State Regular	Payroll
4271	Rudd Robin	1/31/2022		AE-Federal Regular	Payroll
4272	Byrd Tommy	1/31/2022		Unrestricted Phenix City	Payroll
4273	Cooper William	1/31/2022		Unrestricted Phenix City	Payroll
4274	King Wayne	1/31/2022		Unrestricted Phenix City	Payroll
4275	Calhoun Chantae	1/31/2022		Unrestricted Phenix City	Payroll
4276	Pell Melinda	1/31/2022		Unrestricted Phenix City	Payroll
4277	Smith Aurelia	1/31/2022	. ,	Unrestricted Phenix City	Payroll
4278 4279	Sykes Teala	1/31/2022 1/31/2022		Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
	Bradsher Elizabeth		1-7		,
4280 4281	Davis Amber Williams Cory	1/31/2022 1/31/2022		Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
4281	Stamps Tina	1/31/2022		Unrestricted Phenix City	Payroll
4282	Wise-Nash Sheinoura	1/31/2022	. ,	Unrestricted Phenix City	Payroll
4283	Bryant Susan	1/31/2022		Unrestricted Phenix City	Payroll
4285	Creasy Melissa	1/31/2022		Unrestricted Phenix City	Payroll
4285	Oliver Samuel	1/31/2022		Unrestricted Phenix City	Payroll
4287	Patterson Diwana	1/31/2022		Unrestricted Phenix City	Payroll
4288	Gamble Amanda	1/31/2022		Unrestricted Phenix City	Payroll
4289	Alexander Sanquita	1/31/2022		Unrestricted Phenix City	Payroll
4290	Banks Deborah	1/31/2022	. ,	Unrestricted Phenix City	Payroll
4291	Thomas D'Anna	1/31/2022		Unrestricted Phenix City	Payroll
4292	Grant Jacqueline	1/31/2022		Unrestricted Phenix City	Payroll
4293	Nesmith Stephen	1/31/2022	\$2,389.25	Unrestricted Phenix City	Payroll
4294	Taylor Sherri	1/31/2022		Unrestricted Phenix City	Payroll
4295	Feagins Shannon	1/31/2022	\$3,270.18		Payroll
4296	Miles Alisha	1/31/2022		Title III - A	Payroll
4297	Mitchell Katie	1/31/2022		Unrestricted Phenix City	Payroll
4298	Richardson Jamekia	1/31/2022		Unrestricted Phenix City	Payroll
4299	Williams Vickie	1/31/2022		Unrestricted Phenix City	Payroll
4300	Hicks Benjamin	1/31/2022		Unrestricted Phenix City	Payroll
4301	Vick Hunter	1/31/2022		Unrestricted Phenix City	Payroll
4302	O'Steen John	1/31/2022		Unrestricted Phenix City	Payroll
4303	Turner Rhonda	1/31/2022		Unrestricted Phenix City	Payroll
4304	Taylor Warner	1/31/2022		Unrestricted Phenix City	Payroll
4305	Armstrong Shirley	1/31/2022		Unrestricted Phenix City	Payroll
4306	Cox Elizabeth	1/31/2022		Unrestricted Phenix City	Payroll
4307	Dempsey Taylor	1/31/2022	Ş5,119.44	Unrestricted Phenix City	Payroll

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Check_Number		Date	Amount	Funding_Source	Purpose
4308	Harrison Kenneth	1/31/2022		Unrestricted Phenix City	Payroll
4309	Jackson Dexter	1/31/2022		Unrestricted Phenix City	Payroll
4310	Junghans Debra	1/31/2022	. ,	Unrestricted Phenix City	Payroll
4311	McKinnon Jacques	1/31/2022		Unrestricted Phenix City	Payroll
4312	Slouchick Gilbert	1/31/2022		Unrestricted Phenix City	Payroll
4313	Jones Robin	1/31/2022		Unrestricted Phenix City	Payroll
4314	Williams Jessica	1/31/2022		Unrestricted Phenix City	Payroll
4315	Harmon Abigail	1/31/2022		ARP - HEERF III Institutional	Payroll
4316	Armstrong Connie	1/31/2022		Unrestricted Phenix City	Payroll
4317	Noles Saundra	1/31/2022		Unrestricted Phenix City	Payroll
4318	Watkins RoseMary	1/31/2022		Unrestricted Phenix City	Payroll
4319	Grier Ivory	1/31/2022		Unrestricted Phenix City	Payroll
4320	Fletcher David	1/31/2022		Unrestricted Phenix City Unrestricted Phenix City	Payroll
4321 4322	Robinson Myya	1/31/2022 1/31/2022		Unrestricted Phenix City	Payroll Payroll
4322	Manuel Keith Thigpen Iva	1/31/2022		Unrestricted Phenix City	Payroll
4323	Craig Scot	1/31/2022		Unrestricted Phenix City	Payroll
4324	Brannon Jon	1/31/2022		ARP - HEERF III Institutional	Payroll
4325	James Leander	1/31/2022		ARP - HEERF III Institutional	Payroll
4320	Davis Tyrone	1/31/2022		Unrestricted Phenix City	Payroll
4327	Gilliam Christopher	1/31/2022	\$2,558.00	ARP - HEERF III Institutional	Payroll
4328	James Derrick	1/31/2022		Unrestricted Phenix City	Payroll
4329	Mack Antonio	1/31/2022		Unrestricted Phenix City	Payroll
4330	Smith Justin	1/31/2022		Unrestricted Phenix City	Payroll
4331	Walton Paul	1/31/2022		Unrestricted Phenix City	Payroll
4332	Robinson Ronald	1/31/2022		Unrestricted Phenix City	Payroll
4353	Ames Michael	2/28/2022		Unrestricted Phenix City	Payroll
4353	Cochran Tyeshia	2/28/2022		Unrestricted Phenix City	Payroll
4355	Grubbs Sharnette	2/28/2022	. ,	Unrestricted Phenix City	Payroll
4355	Harris Brittany	2/28/2022		Unrestricted Phenix City	Payroll
4350	Jones Veronica	2/28/2022		Unrestricted Phenix City	Payroll
4358	Jackson Darlene	2/28/2022		Unrestricted Phenix City	Payroll
4359	Coe Cheri	2/28/2022	\$623.20	Unrestricted Phenix City	Payroll
4355	Robinson Stobhan	2/28/2022		Unrestricted Phenix City	Payroll
4361	Scott Kailey	2/28/2022		Unrestricted Phenix City	Payroll
4362	Smith Gloria	2/28/2022		Unrestricted Phenix City	Payroll
4363	Threatt Krista	2/28/2022		Unrestricted Phenix City	Payroll
4364	Warren Hope	2/28/2022		Unrestricted Phenix City	Payroll
4365	Wilson Nicole	2/28/2022		Unrestricted Phenix City	Payroll
4366	Holmes Naudia	2/28/2022		Unrestricted Phenix City	Payroll
4367	Caldwell Vanessa	2/28/2022		AE-Federal Regular	Payroll
4368	Clark Tina	2/28/2022		AE - State Regular	Payroll
4369	Hart Yvonne	2/28/2022		AE - State Regular	Payroll
4370	Hughes Rebecca	2/28/2022		AE - State Regular	Payroll
4371	Thorne Ashley	2/28/2022		AE-Fed Institutional	Payroll
4372	Flores-Sierra Kaeishla	2/28/2022		Unrestricted Phenix City	Payroll
4373	Walker Austin	2/28/2022	\$901.53	Unrestricted Phenix City	Payroll
4374	Bader Dawn	2/28/2022		Unrestricted Phenix City	Payroll
4375	Campbell Stephen	2/28/2022	\$899.22	AE-Federal Regular	Payroll
4376	Carter Akua	2/28/2022	\$642.30	AE-Federal Regular	Payroll
4377	O'Neal Brenda	2/28/2022	\$931.34	AE - State Regular	Payroll
4378	Roberts Sonya	2/28/2022	\$942.04	AE-Federal Regular	Payroll
4379	Brown Antoinette	2/28/2022		Unrestricted Phenix City	Payroll
4380	Burkes Susie	2/28/2022	. ,	Unrestricted Phenix City	Payroll
4381	Graham Gary	2/28/2022		Unrestricted Phenix City	Payroll
4382	Smith Harold	2/28/2022		Unrestricted Phenix City	Payroll
4383	Nathan Freda	2/28/2022		Unrestricted Phenix City	Payroll
4384	Perry Travis	2/28/2022		Unrestricted Phenix City	Payroll
4385	Weatherly Paul	2/28/2022	\$1,123.20	Unrestricted Phenix City	Payroll
4386	Woods Michael	2/28/2022		Unrestricted Phenix City	Payroll
4387	Bowers Carson	2/28/2022		Unrestricted Phenix City	Payroll
4388	Reedy Christopher	2/28/2022	\$970.27	Unrestricted Phenix City	Payroll
4389	Miller Gary	2/28/2022		Unrestricted Phenix City	Payroll
4390	Boisclair Terrah	2/28/2022		Unrestricted Phenix City	Payroll
4391	Drew Charles	2/28/2022		Unrestricted Phenix City	Payroll
4392	McGhee Adam	2/28/2022		Unrestricted Phenix City	Payroll
4393	Screws Jacqueline	2/28/2022		Unrestricted Phenix City	Payroll
4394	James Courtney	2/28/2022		Unrestricted Phenix City	Payroll
			\$4,324.67	Unrestricted Phenix City	Payroll
4395	Reid Felica	2/28/2022			
4395 4396	Rowe Alaina	2/28/2022	\$4,156.25	Unrestricted Phenix City	Payroll
4395 4396 4397	Rowe Alaina Rowe Shuronica	2/28/2022 2/28/2022	\$4,156.25 \$3,735.33	Unrestricted Phenix City	Payroll
4395 4396 4397 4398	Rowe Alaina Rowe Shuronica Sanks Christer	2/28/2022 2/28/2022 2/28/2022	\$4,156.25 \$3,735.33 \$9,122.17	Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
4395 4396 4397 4398 4399	Rowe Alaina Rowe Shuronica Sanks Christer Boisclair Mark	2/28/2022 2/28/2022 2/28/2022 2/28/2022	\$4,156.25 \$3,735.33 \$9,122.17 \$6,460.78	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll Payroll
4395 4396 4397 4398 4399 4399 4400	Rowe Alaina Rowe Shuronica Sanks Christer Boisclair Mark Cleveland Leslie	2/28/2022 2/28/2022 2/28/2022 2/28/2022 2/28/2022	\$4,156.25 \$3,735.33 \$9,122.17 \$6,460.78 \$6,796.00	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll Payroll Payroll
4395 4396 4397 4398 4399 4400 4401	Rowe Alaina Rowe Shuronica Sanks Christer Boisclair Mark Cleveland Leslie Gaddis Daulton	2/28/2022 2/28/2022 2/28/2022 2/28/2022 2/28/2022 2/28/2022 2/28/2022	\$4,156.25 \$3,735.33 \$9,122.17 \$6,460.78 \$6,796.00 \$4,951.78	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll Payroll Payroll Payroll
4395 4396 4397 4398 4399 4400 4401 4401 4402	Rowe Alaina Rowe Shuronica Sanks Christer Boisclair Mark Cleveland Leslie Gaddis Daulton Lameda Heather	2/28/2022 2/28/2022 2/28/2022 2/28/2022 2/28/2022 2/28/2022 2/28/2022 2/28/2022	\$4,156.25 \$3,735.33 \$9,122.17 \$6,460.78 \$6,796.00 \$4,951.78 \$3,315.08	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll Payroll Payroll Payroll Payroll
4395 4396 4397 4398 4399 4400 4400 4401 4402 4403	Rowe Alaina Rowe Shuronica Sanks Christer Boisclair Mark Cleveland Leslie Gaddis Daulton Lameda Heather Brewer Marquette	2/28/2022 2/28/2022 2/28/2022 2/28/2022 2/28/2022 2/28/2022 2/28/2022 2/28/2022	\$4,156.25 \$3,735.33 \$9,122.17 \$6,460.78 \$6,796.00 \$4,951.78 \$3,315.08 \$7,759.22	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll Payroll Payroll Payroll Payroll Payroll
4395 4396 4397 4398 4399 4400 4401 4402	Rowe Alaina Rowe Shuronica Sanks Christer Boisclair Mark Cleveland Leslie Gaddis Daulton Lameda Heather	2/28/2022 2/28/2022 2/28/2022 2/28/2022 2/28/2022 2/28/2022 2/28/2022 2/28/2022	\$4,156.25 \$3,735.33 \$9,122.17 \$6,460.78 \$6,796.00 \$4,951.78 \$3,315.08 \$7,759.22 \$7,298.89	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll Payroll Payroll Payroll Payroll

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Check_Number	•	Date		Funding_Source	Purpose
4406	Hicks Vanessa	2/28/2022		Unrestricted Phenix City	Payroll
4407	Holt Shelly	2/28/2022		Unrestricted Phenix City	Payroll
4408	Jackson Bridgett	2/28/2022	. ,	Unrestricted Phenix City	Payroll
4409	James Patricia	2/28/2022		Unrestricted Phenix City	Payroll
4410	Smith Shana	2/28/2022		Unrestricted Phenix City	Payroll
4411	Sparks Vernissa	2/28/2022		Unrestricted Phenix City	Payroll
4412	Torain Dana	2/28/2022	\$1,126.71	Unrestricted Phenix City	Payroll
4413	Calloway Tony	2/28/2022	\$751.14	Unrestricted Phenix City	Payroll
4414	Credle John	2/28/2022	\$375.57	Unrestricted Phenix City	Payroll
4415	Dansby Robert	2/28/2022	\$7,678.33	Unrestricted Phenix City	Payroll
4416	Cannon Christine	2/28/2022	\$4,342.58	Unrestricted Phenix City	Payroll
4417	Hancock Joseph	2/28/2022	\$6,058.43	Unrestricted Phenix City	Payroll
4418	Larkin Sheila	2/28/2022	\$7,321.00	Unrestricted Phenix City	Payroll
4419	Wang Yien	2/28/2022	\$5,579.89	Unrestricted Phenix City	Payroll
4420	Langley Clint	2/28/2022	\$6,860.78	Unrestricted Phenix City	Payroll
4421	Smoke Nanyail	2/28/2022	\$4,324.67	Unrestricted Phenix City	Payroll
4422	Daniels Demeka	2/28/2022	\$1,277.97	Unrestricted Phenix City	Payroll
4422	Daniels Demeka	2/28/2022	\$2,373.36	Career Coach	Payroll
4423	Belliveau Arthur	2/28/2022	\$1,126.71	Unrestricted Phenix City	Payroll
4424	Gilbert Sherrie	2/28/2022	\$1,126.71	Unrestricted Phenix City	Payroll
4425	Henderson Katherine	2/28/2022	\$6,125.44	Unrestricted Phenix City	Payroll
4426	McGhee Anna	2/28/2022	\$5,221.15	Unrestricted Phenix City	Payroll
4427	Royse Heather	2/28/2022	\$4,342.58	Unrestricted Phenix City	Payroll
4428	Rutherford Leah	2/28/2022	\$751.14	Unrestricted Phenix City	Payroll
4429	Sumbry Josiah	2/28/2022	\$1,001.52	Unrestricted Phenix City	Payroll
4430	Tingle Nekita	2/28/2022	\$4,468.33	Unrestricted Phenix City	Payroll
4431	Vance Samantha	2/28/2022	\$5,590.75	Unrestricted Phenix City	Payroll
4432	Daniel Thomas	2/28/2022	\$9,480.08	Unrestricted Phenix City	Payroll
4433	Mullin Bethany	2/28/2022	\$10,415.55	Unrestricted Phenix City	Payroll
4434	Arnold Ginger	2/28/2022	\$751.14	Unrestricted Phenix City	Payroll
4435	Byrd William	2/28/2022	\$9,459.90	Unrestricted Phenix City	Payroll
4436	Cusanelli Ashley	2/28/2022	\$3,963.74	Unrestricted Phenix City	Payroll
4437	Fincher Robert	2/28/2022		Unrestricted Phenix City	Payroll
4438	Huling Ralph	2/28/2022		Unrestricted Phenix City	Payroll
4439	McClanahan Brion	2/28/2022		Unrestricted Phenix City	Payroll
4440	Nash Shalonda	2/28/2022		Unrestricted Phenix City	Payroll
4441	O'Connor Francis	2/28/2022		Unrestricted Phenix City	Payroll
4442	Pearson Craig	2/28/2022		Unrestricted Phenix City	Payroll
4443	Pitts Kristin	2/28/2022		Unrestricted Phenix City	Payroll
4444	Barrow Sherryl	2/28/2022		Unrestricted Phenix City	Payroll
4445	Boling Patricia	2/28/2022		Unrestricted Phenix City	Payroll
4446	Aryee Alswell	2/28/2022		Unrestricted Phenix City	Payroll
4447	Collins Andrew	2/28/2022		Unrestricted Phenix City	Payroll
4448	Cuervo Merry	2/28/2022		Unrestricted Phenix City	Payroll
4449	Huffstutler Amanda	2/28/2022		Unrestricted Phenix City	Payroll
4450	McGuire Jacqueline	2/28/2022	. ,	Unrestricted Phenix City	Payroll
4451	Ray Pamela	2/28/2022		Unrestricted Phenix City	Payroll
4452	Rover Quintavius	2/28/2022		Unrestricted Phenix City	Payroll
4453	Valdes Luis	2/28/2022		Unrestricted Phenix City	Payroll
4454	Dean Darren	2/28/2022		AE - State Regular	Payroll
4455	Rudd Robin	2/28/2022		AE-Federal Regular	Payroll
4456	Holley Christine	2/28/2022	. ,	Unrestricted Phenix City	Payroll
4457	Byrd Tommy	2/28/2022		Unrestricted Phenix City	Payroll
4458	Cooper William	2/28/2022		Unrestricted Phenix City	Payroll
4459	Lindsey Melody	2/28/2022	. ,	Unrestricted Phenix City	Payroll
4460	King Wayne	2/28/2022		Unrestricted Phenix City	Payroll
4461	Calhoun Chantae	2/28/2022		Unrestricted Phenix City	Payroll
4462	Pell Melinda	2/28/2022	. ,	Unrestricted Phenix City	Payroll
4462	Smith Aurelia	2/28/2022		Unrestricted Phenix City	Payroll
4463	Sykes Teala	2/28/2022		Unrestricted Phenix City	Payroll
4465	Homburger Kristy	2/28/2022		Unrestricted Phenix City	Payroll
4465	Laney Cynthia	2/28/2022		Unrestricted Phenix City	Payroll
4466	Weber Sarah	2/28/2022		Unrestricted Phenix City	Payroll
4467	Bradsher Elizabeth	2/28/2022		Unrestricted Phenix City	Payroll
4468	Davis Amber	2/28/2022	. ,	Unrestricted Phenix City	Payroll
4469	Williams Cory	2/28/2022	. ,	Unrestricted Phenix City	Payroll
4470	Stamps Tina	2/28/2022		Unrestricted Phenix City	Payroll
4471	Wise-Nash Sheinoura	2/28/2022		Unrestricted Phenix City	
4472	Bryant Susan	2/28/2022		Unrestricted Phenix City	Payroll Payroll
4473	•	2/28/2022		Unrestricted Phenix City	
	Creasy Melissa				Payroll
4475	Oliver Samuel	2/28/2022		Unrestricted Phenix City	Payroll
4476	Patterson Diwana	2/28/2022		Unrestricted Phenix City	Payroll
4477	Gamble Amanda	2/28/2022		Unrestricted Phenix City	Payroll
4478	Alexander Sanquita	2/28/2022		Unrestricted Phenix City	Payroll
4479	Banks Deborah	2/28/2022		Unrestricted Phenix City	Payroll
4480	Thomas D'Anna	2/28/2022		Unrestricted Phenix City	Payroll
4481	Grant Jacqueline	2/28/2022		Unrestricted Phenix City	Payroll
4482	Nesmith Stephen	2/28/2022 2/28/2022		Unrestricted Phenix City	Payroll
4483	Taylor Sherri			Unrestricted Phenix City	Payroll

Chask Number	Davias	Date	Amount	Funding Source	Purpose
Check_Number 4484	Feagins Shannon	2/28/2022	\$3,483.50	Funding_Source Title III - A	Payroll
4484	Miles Alisha	2/28/2022	\$375.57	Unrestricted Phenix City	Payroll
4485	Miles Alisha	2/28/2022			Payroll
4485	Mitchell Katie	2/28/2022	1-/	Unrestricted Phenix City	Payroll
4480	Richardson Jamekia	2/28/2022		Unrestricted Phenix City	Payroll
4487	Williams Vickie	2/28/2022		Unrestricted Phenix City	Payroll
4488		2/28/2022		Unrestricted Phenix City	
4489	Hicks Benjamin Vick Hunter	2/28/2022			Payroll Payroll
4490	O'Steen John	2/28/2022		Unrestricted Phenix City	Payroll
4491	Turner Rhonda	2/28/2022		Unrestricted Phenix City	•
4492				Unrestricted Phenix City	Payroll
4493	Taylor Warner Abernathy Derek	2/28/2022 2/28/2022		Unrestricted Phenix City	Payroll Payroll
4494	Bradley Kristy	2/28/2022		Unrestricted Phenix City	Payroll
4495	Cox Elizabeth	2/28/2022	\$5,097.00	Unrestricted Phenix City	Payroll
4490	Dempsey Taylor	2/28/2022		Unrestricted Phenix City	Payroll
4497	Gillis John	2/28/2022		Unrestricted Phenix City	Payroll
4498	Harrison Kenneth	2/28/2022		Unrestricted Phenix City	Payroll
4500	Jackson Dexter	2/28/2022		Unrestricted Phenix City	Payroll
4501	Junghans Debra	2/28/2022		Unrestricted Phenix City	Payroll
4502	McKinnon Jacques	2/28/2022		Unrestricted Phenix City	Payroll
4503	Miller Lemuel	2/28/2022			Payroll
4503	Roberts Lisa	2/28/2022		Unrestricted Phenix City	Payroll
4505	Slouchick Gilbert	2/28/2022		Unrestricted Phenix City	Payroll
4505		2/28/2022		Unrestricted Phenix City	Payroll
4506	Young Susan Jones Robin	2/28/2022		Unrestricted Phenix City	Payroll
4508	Williams Jessica	2/28/2022	. ,		Payroll
4508	Harmon Abigail	2/28/2022			Payroll
4510		2/28/2022		Unrestricted Phenix City	Payroll
4510	Armstrong Connie Noles Saundra	2/28/2022		Unrestricted Phenix City	Payroll
4512	Watkins RoseMary	2/28/2022		Unrestricted Phenix City	Payroll
4512	Grier Ivory	2/28/2022		Unrestricted Phenix City	Payroll
4514	Fletcher David	2/28/2022			Payroll
4515	Robinson Myya	2/28/2022			Payroll
4516	Manuel Keith	2/28/2022		Unrestricted Phenix City	Payroll
4510	Craig Scot	2/28/2022		Unrestricted Phenix City	Payroll
4518	Brannon Jon	2/28/2022			Payroll
4518	James Leander	2/28/2022		ARP - HEERF III Institutional	Payroll
4520	Davis Tyrone	2/28/2022		Unrestricted Phenix City	Payroll
4520	Gilliam Christopher	2/28/2022		ARP - HEERF III Institutional	Payroll
4522	James Derrick	2/28/2022			Payroll
4523	Mack Antonio	2/28/2022		Unrestricted Phenix City	Payroll
4524	Smith Justin	2/28/2022		Unrestricted Phenix City	Payroll
4525	Walton Paul	2/28/2022			Payroll
4526	Robinson Ronald	2/28/2022		Unrestricted Phenix City	Payroll
4546	Ames Michael	3/31/2022	. ,	Unrestricted Phenix City	Payroll
4547	Charfauros Raynier	3/31/2022	\$333.84	Unrestricted Phenix City	Payroll
4548	Costlow Ruby	3/31/2022			Payroll
4549	Cochran Tyeshia	3/31/2022		Unrestricted Phenix City	Payroll
4550	Felton-Moton Shielia	3/31/2022		Unrestricted Phenix City	Payroll
4551	Jones Veronica	3/31/2022		Unrestricted Phenix City	Payroll
4552	Robinson Stobhan	3/31/2022		Unrestricted Phenix City	Payroll
4553	Thomas Daphne	3/31/2022		Unrestricted Phenix City	Payroll
4554	Threatt Krista	3/31/2022		Unrestricted Phenix City	Payroll
4555	Wilson Nicole	3/31/2022		Unrestricted Phenix City	Payroll
4556	Holmes Naudia	3/31/2022			Payroll
4557	Caldwell Vanessa	3/31/2022		AE-Federal Regular	Payroll
4558	Clark Tina	3/31/2022		AE - State Regular	Payroll
4559	Hart Yvonne	3/31/2022		AE - State Regular	Payroll
4560	Hughes Rebecca	3/31/2022		AE - State Regular	Payroll
4561	Thorne Ashley	3/31/2022		AE-Fed Institutional	Payroll
4562	Flores-Sierra Kaeishla	3/31/2022		Unrestricted Phenix City	Payroll
4563	Walker Austin	3/31/2022	\$812.49	Unrestricted Phenix City	Payroll
4564	Bader Dawn	3/31/2022	\$1,033.90	Unrestricted Phenix City	Payroll
4565	Campbell Stephen	3/31/2022		AE-Federal Regular	Payroll
4566	Carter Akua	3/31/2022	\$679.77	AE-Federal Regular	Payroll
4567	Jones Willie	3/31/2022	\$1,752.75	Unrestricted Phenix City	Payroll
4568	O'Neal Brenda	3/31/2022	\$1,156.14	AE - State Regular	Payroll
4569	Roberts Sonya	3/31/2022	\$974.16	AE-Federal Regular	Payroll
4570	Brown Antoinette	3/31/2022	\$1,291.68	Unrestricted Phenix City	Payroll
4571	Burkes Susie	3/31/2022	\$780.00	Unrestricted Phenix City	Payroll
4572	Graham Gary	3/31/2022	\$2,340.00	Unrestricted Phenix City	Payroll
4573	Smith Harold	3/31/2022			Payroll
4574	Nathan Freda	3/31/2022		Unrestricted Phenix City	Payroll
4575	Perry Travis	3/31/2022			Payroll
				Unrestricted Phenix City	Payroll
4576	Weatherly Paul	3/31/2022			
4576 4577	Weatherly Paul Woods Michael	3/31/2022 3/31/2022	\$888.44	Unrestricted Phenix City	Payroll
4577	Woods Michael	3/31/2022	\$888.44 \$888.44	Unrestricted Phenix City	Payroll

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Check_Number		Date	Amount	Funding_Source	Purpose
4581	Boisclair Terrah	3/31/2022		Unrestricted Phenix City	Payroll
4582	Dent-Fitzpatrick Joyce	3/31/2022		Unrestricted Phenix City	Payroll
4583 4584	Drew Charles McGhee Adam	3/31/2022 3/31/2022	\$876.33	Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
4585	Screws Jacqueline	3/31/2022		Unrestricted Phenix City	Payroll
4585	James Courtney	3/31/2022		Unrestricted Phenix City	Payroll
4587	Reid Felica	3/31/2022		Unrestricted Phenix City	Payroll
4588	Rowe Alaina	3/31/2022		Unrestricted Phenix City	Payroll
4589	Rowe Shuronica	3/31/2022		Unrestricted Phenix City	Payroll
4590	Sanks Christer	3/31/2022		Unrestricted Phenix City	Payroll
4591	Boisclair Mark	3/31/2022		Unrestricted Phenix City	Payroll
4592	Cleveland Leslie	3/31/2022	\$6,796.00	Unrestricted Phenix City	Payroll
4593	Gaddis Daulton	3/31/2022		Unrestricted Phenix City	Payroll
4594	Lameda Heather	3/31/2022		Unrestricted Phenix City	Payroll
4595	Brewer Marquette	3/31/2022		Unrestricted Phenix City	Payroll
4596	Brown Teresa	3/31/2022		Unrestricted Phenix City	Payroll
4597	Gilliam Tiffini	3/31/2022		Unrestricted Phenix City	Payroll
4598	Hicks Vanessa	3/31/2022		Unrestricted Phenix City	Payroll
4599	Holt Shelly	3/31/2022		Unrestricted Phenix City	Payroll
4600 4601	Jackson Bridgett	3/31/2022		Unrestricted Phenix City	Payroll
4601	James Patricia Prather Kanidrus	3/31/2022 3/31/2022	\$5,474.17 \$751.14	Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
4602	Smith Shana	3/31/2022		Unrestricted Phenix City	Payroll
4603	Sparks Vernissa	3/31/2022		Unrestricted Phenix City	Payroll
4605	Torain Dana	3/31/2022		Unrestricted Phenix City	Payroll
4605	Calloway Tony	3/31/2022		Unrestricted Phenix City	Payroll
4607	Credle John	3/31/2022		Unrestricted Phenix City	Payroll
4608	Dansby Robert	3/31/2022		Unrestricted Phenix City	Payroll
4609	Barraca Rudolfo	3/31/2022		Unrestricted Phenix City	Payroll
4610	Cannon Christine	3/31/2022		Unrestricted Phenix City	Payroll
4611	Hancock Joseph	3/31/2022	\$5,935.44	Unrestricted Phenix City	Payroll
4612	Larkin Sheila	3/31/2022		Unrestricted Phenix City	Payroll
4613	Wang Yien	3/31/2022		Unrestricted Phenix City	Payroll
4614	Cox Tommy	3/31/2022		Unrestricted Phenix City	Payroll
4615	Langley Clint	3/31/2022		Unrestricted Phenix City	Payroll
4616	Mullin Bethany	3/31/2022		Unrestricted Phenix City	Payroll
4617	Smoke Nanyail	3/31/2022		Unrestricted Phenix City	Payroll
4618	Daniels Demeka	3/31/2022		Unrestricted Phenix City	Payroll
4618	Daniels Demeka Pollivozu Arthur	3/31/2022		Career Coach	Payroll
4619 4620	Belliveau Arthur Gilbert Sherrie	3/31/2022 3/31/2022		Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
4620	Henderson Katherine	3/31/2022		Unrestricted Phenix City	Payroll
4621	McGhee Anna	3/31/2022		Unrestricted Phenix City	Payroll
4622	Royse Heather	3/31/2022		Unrestricted Phenix City	Payroll
4624	Rutherford Leah	3/31/2022		Unrestricted Phenix City	Payroll
4625	Sumbry Josiah	3/31/2022		Unrestricted Phenix City	Payroll
4626	Tingle Nekita	3/31/2022	\$4,468.33	Unrestricted Phenix City	Payroll
4627	Vance Samantha	3/31/2022		Unrestricted Phenix City	Payroll
4628	Daniel Thomas	3/31/2022	\$9,480.08	Unrestricted Phenix City	Payroll
4629	Arnold Ginger	3/31/2022		Unrestricted Phenix City	Payroll
4630	Byrd William	3/31/2022		Unrestricted Phenix City	Payroll
4631	Cusanelli Ashley	3/31/2022		Unrestricted Phenix City	Payroll
4632	Fincher Robert	3/31/2022		Unrestricted Phenix City	Payroll
4633	Huling Ralph	3/31/2022		Unrestricted Phenix City	Payroll
4634	McClanahan Brion	3/31/2022		Unrestricted Phenix City	Payroll
4635	Nash Shalonda	3/31/2022		Unrestricted Phenix City	Payroll
4636 4637	O'Connor Francis Pearson Craig	3/31/2022		Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
4637	Pearson Craig Pitts Kristin	3/31/2022 3/31/2022		Unrestricted Phenix City	Payroll Payroll
4639	Barrow Sherryl	3/31/2022		Unrestricted Phenix City	Payroll
4640	Boling Patricia	3/31/2022		Unrestricted Phenix City	Payroll
4641	Aryee Alswell	3/31/2022		Unrestricted Phenix City	Payroll
4642	Collins Andrew	3/31/2022		Unrestricted Phenix City	Payroll
4643	Cuervo Merry	3/31/2022		Unrestricted Phenix City	Payroll
4644	Huffstutler Amanda	3/31/2022		Unrestricted Phenix City	Payroll
4645	McGuire Jacqueline	3/31/2022		Unrestricted Phenix City	Payroll
4646	Ray Pamela	3/31/2022		Unrestricted Phenix City	Payroll
4647	Rover Quintavius	3/31/2022	\$500.76	Unrestricted Phenix City	Payroll
4648	Valdes Luis	3/31/2022		Unrestricted Phenix City	Payroll
4649	Dean Darren	3/31/2022		AE - State Regular	Payroll
4651	Williams Barak	3/31/2022		AE - State Regular	Payroll
4652	Holley Christine	3/31/2022		Unrestricted Phenix City	Payroll
4653	Byrd Tommy	3/31/2022		Unrestricted Phenix City	Payroll
4654	Cooper William	3/31/2022		Unrestricted Phenix City	Payroll
4655	Lindsey Melody	3/31/2022		Unrestricted Phenix City	Payroll
4656	King Wayne	3/31/2022		Unrestricted Phenix City	Payroll
4657	Calhoun Chantae	3/31/2022		Unrestricted Phenix City	Payroll
4658	Pell Melinda	3/31/2022		Unrestricted Phenix City	Payroll
4659	Smith Aurelia	3/31/2022	\$8,288.26	Unrestricted Phenix City	Payroll

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Check_Number		Date		Funding_Source	Purpose
4660	Sykes Teala	3/31/2022		Unrestricted Phenix City	Payroll
4661	Homburger Kristy	3/31/2022		Unrestricted Phenix City	Payroll
4662 4663	Laney Cynthia Bradsher Elizabeth	3/31/2022 3/31/2022	. ,	Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
4663	Davis Amber	3/31/2022		Unrestricted Phenix City	Payroll
4664	Williams Cory	3/31/2022		Unrestricted Phenix City	Payroll
4666	Stamps Tina	3/31/2022		Unrestricted Phenix City	Payroll
4667	Wise-Nash Sheinoura	3/31/2022		Unrestricted Phenix City	Payroll
4668	Bryant Susan	3/31/2022		Unrestricted Phenix City	Payroll
4669	Creasy Melissa	3/31/2022		Unrestricted Phenix City	Payroll
4670	Oliver Samuel	3/31/2022		Unrestricted Phenix City	Payroll
4671	Patterson Diwana	3/31/2022	\$2,894.17	Unrestricted Phenix City	Payroll
4672	Gamble Amanda	3/31/2022	\$4,377.25	Unrestricted Phenix City	Payroll
4673	Alexander Sanquita	3/31/2022	. ,	Unrestricted Phenix City	Payroll
4674	Banks Deborah	3/31/2022		Unrestricted Phenix City	Payroll
4675	Thomas D'Anna	3/31/2022		Unrestricted Phenix City	Payroll
4676	Grant Jacqueline	3/31/2022		Unrestricted Phenix City	Payroll
4677	Nesmith Stephen	3/31/2022		Unrestricted Phenix City	Payroll
4678	Taylor Sherri	3/31/2022		Unrestricted Phenix City	Payroll
4679	Feagins Shannon	3/31/2022	\$3,483.50		Payroll
4680	Miles Alisha	3/31/2022		Unrestricted Phenix City	Payroll
4680 4681	Miles Alisha Mitchell Katie	3/31/2022 3/31/2022	\$5,842.58	Unrestricted Phenix City	Payroll
4681 4682	Mitchell Katie Richardson Jamekia			Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
4682	Williams Vickie	3/31/2022 3/31/2022	. ,	Unrestricted Phenix City	Payroll
4683	Hicks Benjamin	3/31/2022		Unrestricted Phenix City	Payroll
4685	Vick Hunter	3/31/2022		Unrestricted Phenix City	Payroll
4685	O'Steen John	3/31/2022	. ,	Unrestricted Phenix City	Payroll
4687	Turner Rhonda	3/31/2022		Unrestricted Phenix City	Payroll
4688	Taylor Warner	3/31/2022		Unrestricted Phenix City	Payroll
4689	Abernathy Derek	3/31/2022		Unrestricted Phenix City	Payroll
4690	Bradley Kristy	3/31/2022		Unrestricted Phenix City	Payroll
4691	Cook Alicia	3/31/2022		Unrestricted Phenix City	Payroll
4692	Cox Elizabeth	3/31/2022	\$5,097.00	Unrestricted Phenix City	Payroll
4693	Dempsey Taylor	3/31/2022	\$5,119.44	Unrestricted Phenix City	Payroll
4694	Gillis John	3/31/2022	\$500.76	Unrestricted Phenix City	Payroll
4695	Harrison Kenneth	3/31/2022	\$5,151.83	Unrestricted Phenix City	Payroll
4696	Jackson Dexter	3/31/2022		Unrestricted Phenix City	Payroll
4697	Junghans Debra	3/31/2022		Unrestricted Phenix City	Payroll
4698	McKinnon Jacques	3/31/2022		Unrestricted Phenix City	Payroll
4699	Miller Lemuel	3/31/2022		Unrestricted Phenix City	Payroll
4700	Roberts Lisa	3/31/2022		Unrestricted Phenix City	Payroll
4701	Slouchick Gilbert	3/31/2022		Unrestricted Phenix City	Payroll
4702	Young Susan	3/31/2022		Unrestricted Phenix City	Payroll
4703 4704	Jones Robin	3/31/2022 3/31/2022	. ,	Unrestricted Phenix City	Payroll
4704	Williams Jessica Harmon Abigail	3/31/2022 3/31/2022		Unrestricted Phenix City ARP - HEERF III Institutional	Payroll Payroll
4705	Armstrong Connie	3/31/2022		Unrestricted Phenix City	Payroll
4700	Noles Saundra	3/31/2022		Unrestricted Phenix City	Payroll
4708	Watkins RoseMary	3/31/2022		Unrestricted Phenix City	Payroll
4709	Grier Ivory	3/31/2022		Unrestricted Phenix City	Payroll
4710	Fletcher David	3/31/2022	.,	Unrestricted Phenix City	Payroll
4711	Robinson Myya	3/31/2022		Unrestricted Phenix City	Payroll
4712	Hall Matthew	3/31/2022		Unrestricted Phenix City	Payroll
4713	Manuel Keith	3/31/2022		Unrestricted Phenix City	Payroll
4714	Craig Scot	3/31/2022	\$8,939.33	Unrestricted Phenix City	Payroll
4715	Brannon Jon	3/31/2022		ARP - HEERF III Institutional	Payroll
4716	James Leander	3/31/2022	. ,	ARP - HEERF III Institutional	Payroll
4717	Davis Tyrone	3/31/2022		Unrestricted Phenix City	Payroll
4718	Gilliam Christopher	3/31/2022		ARP - HEERF III Institutional	Payroll
4719	James Derrick	3/31/2022	. ,	Unrestricted Phenix City	Payroll
4720	Mack Antonio	3/31/2022		Unrestricted Phenix City	Payroll
4721	Smith Justin	3/31/2022	. ,	Unrestricted Phenix City	Payroll
4722	Walton Paul	3/31/2022	. ,	Unrestricted Phenix City	Payroll
4723 4724	Robinson Ronald Rudd Robin	3/31/2022 3/31/2022		Unrestricted Phenix City AE-Federal Regular	Payroll Payroll
4724	Ames Michael	4/29/2022		Unrestricted Phenix City	Payroll
4743	Charfauros Raynier	4/29/2022		Unrestricted Phenix City	Payroll
4744	Costlow Ruby	4/29/2022		Unrestricted Shared Services	Payroll
4745	Cochran Tyeshia	4/29/2022		Unrestricted Phenix City	Payroll
4740	Felton-Moton Shielia	4/29/2022		Unrestricted Phenix City	Payroll
4748	Harris Brittany	4/29/2022		Unrestricted Phenix City	Payroll
4749	Jackson Darlene	4/29/2022		Unrestricted Phenix City	Payroll
4750				Unrestricted Phenix City	Payroll
4750	Coe Cheri	4/29/2022	2000.00		
4750	Coe Cheri Jones Veronica	4/29/2022 4/29/2022		Unrestricted Phenix City	Payroll
			\$2,804.40		
4751	Jones Veronica	4/29/2022	\$2,804.40 \$311.60	Unrestricted Phenix City	Payroll
4751 4752	Jones Veronica Mason Katrina	4/29/2022 4/29/2022	\$2,804.40 \$311.60 \$993.23	Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll

Check Number	Davaa	Date	Amount	Funding Source	Burnese
Check_Number 4756	Thomas Daphne	4/29/2022	Amount \$1 246 40	Funding_Source Unrestricted Phenix City	Purpose Payroll
4757	Threatt Krista	4/29/2022		Unrestricted Phenix City	Payroll
4758	Williams Tameca	4/29/2022		Unrestricted Phenix City	Payroll
4759	Wilson Nicole	4/29/2022		Unrestricted Phenix City	Payroll
4760	Holmes Naudia	4/29/2022		Unrestricted Phenix City	Payroll
4761	Fleming Aislin	4/29/2022		AE-Federal Regular	Payroll
4762	Caldwell Vanessa	4/29/2022		AE-Federal Regular	Payroll
4763	Clark Tina	4/29/2022	\$465.67	AE - State Regular	Payroll
4764	Hart Yvonne	4/29/2022	\$722.59	AE - State Regular	Payroll
4765	Hughes Rebecca	4/29/2022	\$1,086.56	AE - State Regular	Payroll
4766	Thorne Ashley	4/29/2022	\$658.36	AE-Fed Institutional	Payroll
4767	Flores-Sierra Kaeishla	4/29/2022	\$759.62	Unrestricted Phenix City	Payroll
4768	Bader Dawn	4/29/2022	\$1,281.30	Unrestricted Phenix City	Payroll
4769	Campbell Stephen	4/29/2022		AE-Federal Regular	Payroll
4770	Carter Akua	4/29/2022		AE-Federal Regular	Payroll
4771	O'Neal Brenda	4/29/2022		AE - State Regular	Payroll
4772	Roberts Sonya	4/29/2022		AE-Federal Regular	Payroll
4773	Brown Antoinette	4/29/2022		Unrestricted Phenix City	Payroll
4774	Burkes Susie	4/29/2022		Unrestricted Phenix City	Payroll
4775	Graham Gary	4/29/2022		Unrestricted Phenix City	Payroll
4776	Russell Lon	4/29/2022		Unrestricted Phenix City	Payroll
4777	Smith Harold	4/29/2022		Unrestricted Phenix City	Payroll
4778	Nathan Freda Perry Travis	4/29/2022		Unrestricted Phenix City Unrestricted Phenix City	Payroll
4779 4780		4/29/2022		,	Payroll
4780	Bowers Carson Reedy Christopher	4/29/2022 4/29/2022		Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
4781	Miller Gary	4/29/2022		Unrestricted Phenix City	Payroll
4782	Boisclair Terrah	4/29/2022		Unrestricted Phenix City	Payroll
4784	Dent-Fitzpatrick Joyce	4/29/2022		Unrestricted Phenix City	Payroll
4785	Drew Charles	4/29/2022		Unrestricted Phenix City	Payroll
4786	McGhee Adam	4/29/2022		Unrestricted Phenix City	Payroll
4787	Screws Jacqueline	4/29/2022		Unrestricted Phenix City	Payroll
4788	James Courtney	4/29/2022		Unrestricted Phenix City	Payroll
4789	Reid Felica	4/29/2022		Unrestricted Phenix City	Payroll
4790	Rowe Alaina	4/29/2022		Unrestricted Phenix City	Payroll
4791	Rowe Shuronica	4/29/2022	\$3,735.33	Unrestricted Phenix City	Payroll
4792	Sanks Christer	4/29/2022	\$9,122.17	Unrestricted Phenix City	Payroll
4793	Boisclair Mark	4/29/2022	\$6,961.54	Unrestricted Phenix City	Payroll
4794	Cleveland Leslie	4/29/2022	\$6,796.00	Unrestricted Phenix City	Payroll
4795	Gaddis Daulton	4/29/2022	\$4,951.78	Unrestricted Phenix City	Payroll
4796	Lameda Heather	4/29/2022	\$3,315.08	Unrestricted Phenix City	Payroll
4797	Brewer Marquette	4/29/2022		Unrestricted Phenix City	Payroll
4798	Brown Teresa	4/29/2022		Unrestricted Phenix City	Payroll
4799	Gilliam Tiffini	4/29/2022		Unrestricted Phenix City	Payroll
4800	Hicks Vanessa	4/29/2022		Unrestricted Phenix City	Payroll
4801	Holt Shelly	4/29/2022		Unrestricted Phenix City	Payroll
4802	Jackson Bridgett	4/29/2022		Unrestricted Phenix City	Payroll
4803	James Patricia	4/29/2022	. ,	Unrestricted Phenix City	Payroll
4804	Prather Kanidrus	4/29/2022		Unrestricted Phenix City	Payroll
4805	Smith Shana Sparks Vernissa	4/29/2022		Unrestricted Phenix City Unrestricted Phenix City	Payroll
4806		4/29/2022	1.,	,	Payroll
4807 4808	Torain Dana Calloway Topy	4/29/2022		Unrestricted Phenix City Unrestricted Phenix City	Payroll
4808	Calloway Tony Credle John	4/29/2022 4/29/2022	\$751.14 \$375.57	Unrestricted Phenix City	Payroll Payroll
4809	Dansby Robert	4/29/2022		Unrestricted Phenix City	Payroll
4810	Barraca Rudolfo	4/29/2022		Unrestricted Phenix City	Payroll
4812	Cannon Christine	4/29/2022		Unrestricted Phenix City	Payroll
4812	Hancock Joseph	4/29/2022		Unrestricted Phenix City	Payroll
4814	Larkin Sheila	4/29/2022	\$8,072.14	Unrestricted Phenix City	Payroll
4815	Wang Yien	4/29/2022	\$6,331.03	Unrestricted Phenix City	Payroll
4816	Cox Tommy	4/29/2022		Unrestricted Phenix City	Payroll
4817	Langley Clint	4/29/2022		Unrestricted Phenix City	Payroll
4818	Mullin Bethany	4/29/2022		Unrestricted Phenix City	Payroll
4819	Smoke Nanyail	4/29/2022		Unrestricted Phenix City	Payroll
4820	Daniels Demeka	4/29/2022	\$1,277.97	Unrestricted Phenix City	Payroll
4820	Daniels Demeka	4/29/2022	\$2,373.36	Career Coach	Payroll
4821	Belliveau Arthur	4/29/2022	\$1,126.71	Unrestricted Phenix City	Payroll
4822	Gilbert Sherrie	4/29/2022	\$1,126.71	Unrestricted Phenix City	Payroll
4823	Henderson Katherine	4/29/2022		Unrestricted Phenix City	Payroll
4824	McGhee Anna	4/29/2022		Unrestricted Phenix City	Payroll
4825	Royse Heather	4/29/2022		Unrestricted Phenix City	Payroll
4826	Rutherford Leah	4/29/2022		Unrestricted Phenix City	Payroll
4827	Sumbry Josiah	4/29/2022		Unrestricted Phenix City	Payroll
4828	Tingle Nekita	4/29/2022		Unrestricted Phenix City	Payroll
4829	Vance Samantha	4/29/2022		Unrestricted Phenix City	Payroll
4830	Daniel Thomas	4/29/2022	\$9,480.08	Unrestricted Phenix City	Payroll
4831	Arnold Ginger	4/29/2022		Unrestricted Phenix City	Payroll
4022					
4832 4833	Byrd William Cusanelli Ashley	4/29/2022 4/29/2022		Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll

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Check_Number			Amount Funding_Source Purpose
4834	Fincher Robert	4/29/2022	\$375.57 Unrestricted Phenix City Payroll
4835 4836	Huling Ralph McClanahan Brion	4/29/2022 4/29/2022	\$751.14 Unrestricted Phenix City Payroll \$8,932.47 Unrestricted Phenix City Payroll
4836	Nash Shalonda	4/29/2022	\$8,932.47 Unrestricted Phenix City Payroll \$751.14 Unrestricted Phenix City Payroll
4837	O'Connor Francis	4/29/2022	\$751.14 Unrestricted Phenix City Payroll
4838	Pearson Craig	4/29/2022	\$751.14 Unrestricted Phenix City Payroll
4840	Pitts Kristin	4/29/2022	\$1,001.52 Unrestricted Phenix City Payroll
4841	Barrow Sherryl	4/29/2022	\$500.76 Unrestricted Phenix City Payroll
4842	Boling Patricia	4/29/2022	\$8,809.52 Unrestricted Phenix City Payroll
4843	Aryee Alswell	4/29/2022	\$500.76 Unrestricted Phenix City Payroll
4844	Collins Andrew	4/29/2022	\$4,951.78 Unrestricted Phenix City Payroll
4845	Cuervo Merry	4/29/2022	\$7,196.00 Unrestricted Phenix City Payroll
4846	Huffstutler Amanda	4/29/2022	\$5,346.34 Unrestricted Phenix City Payroll
4847	McGuire Jacqueline	4/29/2022	\$5,870.58 Unrestricted Phenix City Payroll
4848	Ray Pamela	4/29/2022	\$1,001.52 Unrestricted Phenix City Payroll
4849	Rover Quintavius	4/29/2022	\$500.76 Unrestricted Phenix City Payroll
4850	Valdes Luis	4/29/2022	\$1,001.52 Unrestricted Phenix City Payroll
4851	Dean Darren	4/29/2022	\$6,009.25 AE - State Regular Payroll
4852	Rudd Robin	4/29/2022	\$3,903.92 AE-Federal Regular Payroll
4853	Williams Barak	4/29/2022	\$3,651.33 AE - State Regular Payroll
4854	Holley Christine	4/29/2022	\$751.14 Unrestricted Phenix City Payroll
4855	Byrd Tommy	4/29/2022	\$5,379.46 Unrestricted Phenix City Payroll
4856	Cooper William	4/29/2022	\$4,247.24 Unrestricted Phenix City Payroll
4857	Lindsey Melody	4/29/2022	\$375.57 Unrestricted Phenix City Payroll
4858	King Wayne	4/29/2022	\$4,324.67 Unrestricted Phenix City Payroll
4859 4860	Calhoun Chantae Pell Melinda	4/29/2022 4/29/2022	\$10,904.51 Unrestricted Phenix City Payroll \$4,377.25 Unrestricted Phenix City Payroll
4861	Smith Aurelia	4/29/2022	
4861 4862	Smith Aurelia Sykes Teala	4/29/2022	\$8,288.26 Unrestricted Phenix City Payroll \$4,156.25 Unrestricted Phenix City Payroll
4863	Homburger Kristy	4/29/2022	\$500.76 Unrestricted Phenix City Payroll
4864	Laney Cynthia	4/29/2022	\$500.76 Unrestricted Phenix City Payroll
4865	Weber Sarah	4/29/2022	\$1,211.76 Unrestricted Phenix City Payroll
4866	Bradsher Elizabeth	4/29/2022	\$5,245.58 Unrestricted Phenix City Payroll
4867	Davis Amber	4/29/2022	\$2,726.08 Unrestricted Phenix City Payroll
4868	Williams Cory	4/29/2022	\$3,483.50 Unrestricted Phenix City Payroll
4869	Stamps Tina	4/29/2022	\$3,062.58 Unrestricted Phenix City Payroll
4870	Wise-Nash Sheinoura	4/29/2022	\$3,315.08 Unrestricted Phenix City Payroll
4871	Bryant Susan	4/29/2022	\$5,842.58 Unrestricted Phenix City Payroll
4872	Creasy Melissa	4/29/2022	\$7,787.50 Unrestricted Phenix City Payroll
4873	Oliver Samuel	4/29/2022	\$4,094.50 Unrestricted Phenix City Payroll
4874	Patterson Diwana	4/29/2022	\$2,894.17 Unrestricted Phenix City Payroll
4875	Gamble Amanda	4/29/2022	\$4,377.25 Unrestricted Phenix City Payroll
4876	Alexander Sanquita	4/29/2022	\$6,690.58 Unrestricted Phenix City Payroll
4877	Banks Deborah	4/29/2022	\$3,062.83 Unrestricted Phenix City Payroll
4878	Thomas D'Anna	4/29/2022	\$3,315.08 Unrestricted Phenix City Payroll
4879	Grant Jacqueline	4/29/2022	\$5,081.83 Unrestricted Phenix City Payroll
4880	Nesmith Stephen	4/29/2022	\$2,389.25 Unrestricted Phenix City Payroll
4881	Taylor Sherri	4/29/2022	\$9,750.50 Unrestricted Phenix City Payroll
4882	Feagins Shannon	4/29/2022	\$3,483.50 Title III - A Payroll
4883	Miles Alisha	4/29/2022	\$375.57 Unrestricted Phenix City Payroll
4883	Miles Alisha	4/29/2022	
4884	Mitchell Katie	4/29/2022	\$2,894.50 Unrestricted Phenix City Payroll
4885 4886	Richardson Jamekia	4/29/2022	\$2,978.42 Unrestricted Phenix City Payroll \$9,780.50 Unrestricted Phenix City Payroll
4886	Williams Vickie Hicks Benjamin	4/29/2022 4/29/2022	\$9,780.50 Unrestricted Phenix City Payroll \$7,787.50 Unrestricted Phenix City Payroll
4887	Vick Hunter	4/29/2022	\$3,651.33 Unrestricted Phenix City Payroll
4889	O'Steen John	4/29/2022	\$1,733.33 Unrestricted Phenix City Payroll
4889	Turner Rhonda	4/29/2022	\$2,166.75 Unrestricted Phenix City Payroll
4890	Taylor Warner	4/29/2022	\$8,628.50 Unrestricted Phenix City Payroll
4892	Bradley Kristy	4/29/2022	\$751.14 Unrestricted Phenix City Payroll
4893	Cook Alicia	4/29/2022	\$751.14 Unrestricted Phenix City Payroll
4894	Cox Elizabeth	4/29/2022	\$5,097.00 Unrestricted Phenix City Payroll
4895	Dempsey Taylor	4/29/2022	\$5,119.44 Unrestricted Phenix City Payroll
4896	Gillis John	4/29/2022	\$500.76 Unrestricted Phenix City Payroll
4897	Harrison Kenneth	4/29/2022	\$5,151.83 Unrestricted Phenix City Payroll
4898	Jackson Dexter	4/29/2022	\$10,077.50 Unrestricted Phenix City Payroll
4899	Junghans Debra	4/29/2022	\$6,219.42 Unrestricted Phenix City Payroll
4900	McKinnon Jacques	4/29/2022	\$5,598.80 Unrestricted Phenix City Payroll
4901	Miller Lemuel	4/29/2022	\$751.14 Unrestricted Phenix City Payroll
4902	Roberts Lisa	4/29/2022	\$500.76 Unrestricted Phenix City Payroll
4903	Slouchick Gilbert	4/29/2022	\$3,251.63 Unrestricted Phenix City Payroll
4904	Young Susan	4/29/2022	\$751.14 Unrestricted Phenix City Payroll
4905	Jones Robin	4/29/2022	\$5,842.58 Unrestricted Phenix City Payroll
4906	Williams Jessica	4/29/2022	\$3,315.08 Unrestricted Phenix City Payroll
4907	Harmon Abigail	4/29/2022	\$3,529.08 ARP - HEERF III Institutional Payroll
4908	Armstrong Connie	4/29/2022	\$4,156.25 Unrestricted Phenix City Payroll
4909	Noles Saundra	4/29/2022	\$4,661.42 Unrestricted Phenix City Payroll
4910	Watkins RoseMary	4/29/2022	\$6,291.92 Unrestricted Phenix City Payroll
4911	Grier Ivory	4/29/2022	\$2,978.92 Unrestricted Phenix City Payroll

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How Accesses 4/22/2021 518.13.20 Unrenticed Press (C) Payrall 6115 Manuel Soft 4/27/2071 SS7.955 Uncontricted Press (C) Payrall 6116 Manuel Soft 4/27/2072 SS7.955 Uncontricted Press (C) Payrall 6121 Calaba 4/27/2072 SS7.955 Uncontricted Press (C) Payrall 6131 Manuel Soft 4/27/2072 SS3.056 Mark Hall SS7.956 6132 Danse Darisk 4/27/2072 SS3.050 Mark Hall SS7.976 6132 Danse Muhale Colaba Colaba Payrall Payrall 6132 Danse Muhale Colabaaaaaaaaaaaaaaaaaaaaaaaaaa						
4455 Natile Mathem 4/26/202 5/27.25 Unrestocal Preva (by Perguil) 6910 Marcel Refn 4/26/202 5/75.55 Marcel Scale Perguil 6910 Marcel Refn 4/26/202 5/75.55 Marcel Scale Perguil 6910 Marcel Refn 4/26/202 5/81.55 Marcel Scale Perguil 6920 Marcel Refn 4/27/202 5/81.56 Marcel Refn Perguil 6920 Marcel Refn 4/27/202 5/81.56 Marcel Refn Perguil 6921 Marcel Refn 4/27/202 5/81.56 Marcel Refn Perguil 6920 Marcel Refn 4/27/202 5/81.56 Marcel Refn Perguil 6921 Marcel Refn 4/27/202 5/81.56 Marcel Refn Perguil 6920 Marcel Refn 5/31.220 5/31.82 Marcel Refn Perguil 6921 Annee Marcel 5/31.220 5/31.83 Marcel Refn Perguil 6921 Annee Marcel 5/31.220 5/31.33						
Homa Ferring Advances Approximation Approximation 4917 Crick Soci 4272/2021 559.55 Uncertical Prints (CC) Payroll 4918 Brancon fon 4272/2021 551.550 Approximation Payroll 4919 James Lander 4272/2021 551.550 Approximation Payroll 4921 Calliam Christopler 4272/2022 553.551 Morestricted Prints (Cr) Payroll 4922 Mark Antono 4272/2022 553.551 Morestricted Prints (Cr) Payroll 4923 Mark Antono 4272/2022 553.551 Morestricted Prints (Cr) Payroll 4924 Mark Antono 4272/2022 553.255 Morestricted Prints (Cr) Payroll 4925 Mark Antono 4272/2022 553.255 Morestricted Prints (Cr) Payroll 4926 Mark Antono 531.2022 533.25 Morestricted Prints (Cr) Payroll 4937 Mark Antono 531.2022 533.25 Morestricted Prints (Cr) Payroll 4948		Brown Antoinette				Payroll
9977 Cong Sort 4/27/2020 \$3398.3.1 Inventued Preux Gy Payoil 9418 Barnon Jon 4/27/2021 \$3398.3.1 Part CER III instancianal Payoil 9420 Davis France 4/27/2021 \$338.4.2 Part CER III instancianal Payoil 9420 Davis France 4/27/2021 \$338.4.2 Davis Certainal Payoil 9421 Davis France 4/27/2021 \$338.4.2 Davis Certainal Payoil 9422 March Tools 4/27/2022 \$33.4.2 Davis Certainal Payoil 9423 March Tools 4/27/2022 \$32.4.2 Davis Certainal Payoil 9424 Strith Juain 4/27/2022 \$32.3.2.2 Davis Certainal Payoil 9424 Robinson Routal 5/11/2021 \$33.5.0 Davis Certainal Payoil 9426 Robinson Routal 5/11/2021 \$3.5.5.0 Davis Certainal Payoil 9436 Cohoran Twenha 5/11/2021 \$3.5.6.0 Davis Certainal Payoil 9446 <td>4915</td> <td>Hall Matthew</td> <td>4/29/2022</td> <td>\$4,377.25</td> <td>Unrestricted Phenix City</td> <td>Payroll</td>	4915	Hall Matthew	4/29/2022	\$4,377.25	Unrestricted Phenix City	Payroll
993 Processor 4/27/202 523-89 Adv - Institutional Pryroll 993 Davie Fyore 4/27/202 523-120 Adv - Institutional Pryroll 993 Davie Fyore 4/27/202 523-50 Adv - Institutional Pryroll 993 Davie Fyore 4/27/202 53-550 Adv - Institutional Pryroll 993 Davie Davie Davies 4/22/202 53-550 Morestical Privac Gy Pryroll 993 Davies Morestical Privac Gy Pryroll Advies Pryroll 993 Mores Routh 4/22/2022 53-553 Morestical Privac Gy Pryroll 993 Avres Michael 531/2022 53-553 Morestical Privac Gy Pryroll 993 Avres Michael 531/2022 53-553 Morestical Privac Gy Pryroll 994 Avres Michael 531/2022 53-550 Morestical Privac Gy Pryroll 994 Avres Michael 531/2022 53-560 Morestical Privac Gy Pryroll 994	4916	Manuel Keith	4/29/2022	\$5,795.56	Unrestricted Phenix City	Payroll
Here: Lance: Lance: <thlance:< th=""> Lance: <thlanc:< th=""> <thlanc:< th=""> Lanc:</thlanc:<></thlanc:<></thlance:<>	4917	Craig Scot	4/29/2022	\$8,939.33	Unrestricted Phenix City	Payroll
428 Des Tyrone 4222022 St.64.2.8.0.00000000000000000000000000000000	4918	Brannon Jon	4/29/2022	\$3,399.83	ARP - HEERF III Institutional	Payroll
1922 Joliam Cintropher 4/27/2022 5235.00 APPTHEPH III Instructional Payroll 4922 Mark Actionia 4/27/2022 53.55.67 Unstructed Phenic City Payroll 4923 Mark Actionia 4/27/2022 53.75.67 Unstructed Phenic City Payroll 4924 Kinkin 4/27/2022 53.75.85 Unstructed Phenic City Payroll 4925 Mark Actionia 4/27/2022 53.25.85 Unstructed Phenic City Payroll 4937 Anise Michael 5/21/2022 522.82.60 Unstructed Phenic City Payroll 4938 Cottolow fludy 5/21/2022 523.83.00 Unstructed Phenic City Payroll 4940 Monison Tames 5/31/2022 53.83.00 Unstructed Phenic City Payroll 4944 Monison Tames 5/31/2022 53.83.00 Unstructed Phenic City Payroll 4944 Funcing Altinia 5/31/2022 53.83.00 Unstructed Phenic City Payroll 4945 Cataevel Vinstructed Phenic City Payroll Eastructed Phenic C	4919	James Leander	4/29/2022	\$2,137.00	ARP - HEERF III Institutional	Payroll
1922 James Dernick 4/22/2022 53.35.67 Journal Control Contrecont Contro Control Control Contrecont Contro Control Contrecon	4920	Davis Tyrone	4/29/2022	\$2,642.25	Unrestricted Phenix City	Payroll
4923 Med. Antono 4/22/2022 54,55.65 Jumstitutel Phenic City Payroll 4924 Sulfino Found 4/22/2022 5,52.55 Jumstitutel Phenic City Payroll 4925 Rolino Found 4/22/2022 5,52.55 Jumstitutel Phenic City Payroll 4926 Rolino Found 4/27/2022 5,42.65 Jumstitutel Phenic City Payroll 4930 Goudo Tody 5,71.2020 53.28.35 Jumstitutel Phenic City Payroll 4940 Goudo Tody 5,71.2020 53.28.35 Jumstitutel Phenic City Payroll 4941 Menine Shadia 5,71.2022 57.48.00 Jumstitutel Phenic City Payroll 4944 Pening Adlin 5,71.2022 57.48.00 Jumstitutel Phenic City Payroll 4944 Pening Adlin 5,71.2022 57.48.00 Jumstitutel Phenic City Payroll 4944 Pening Adlin 5,71.2022 57.48.00 Jumstitutel Phenic City Payroll 4944 Pening Adlin 5,71.2022 57.48.00 Jumstitutel Phenic City<	4921	Gilliam Christopher	4/29/2022	\$2,558.00	ARP - HEERF III Institutional	Payroll
4428 Smith Austin 4/29/2022 53,25.58 Jurnetstrict Phene Cry Payroll 4426 Mathon Paul 4/29/2022 53,46.18 Jurnetstrict Phene Cry Payroll 4426 Mathon Paul 51/2022 53,46.18 Jurnetstrict Phene Cry Payroll 4427 Mathon Paul 51/10202 53,46.18 Jurnetstrict Phene Cry Payroll 4448 Cachon Pay Payroll 51/10202 51/10202 Jurnetstrict Phene Cry Payroll 4449 Mathon Farina 51/10202 51/1020 Jurnetstrict Phene Cry Payroll 4444 Mathon Farina 51/10202 51/1020 Jurnetstrict Phene Cry Payroll 4444 Holmes Nandia 51/10202 51/1020 Jurnetstrict Phene Cry Payroll 4446 Cachord Yurneta 51/10202 51/1020 Jurnet String Payroll 4446 Cachord Yurneta 51/10202 String Art Art Art Mathona Payroll 4446 Hurbes Relacea 51/10202 String Art Art Art Mathona Payroll	4922	James Derrick	4/29/2022	\$3,315.67	Unrestricted Phenix City	Payroll
4924 Smith Justim 4/29/2022 8/23.5.8 Jumestratic Phenic Cay Payrell 4925 Mathion Rould 4/29/2022 5/24.5.8 Jumestratic Phenic Cay Payrell 4926 Mathion Rould 5/21/2022 5/34.3.8 Jumestratic Phenic Cay Payrell 4921 Amerikan Mathia 5/21/2022 5/34.3.8 Jumestratic Phenic Cay Payrell 4930 Guido Surrette 5/21/2022 5/34.3.8 Jumestratic Phenic Cay Payrell 4940 Mathians Taineca 5/31/2022 5/34.00 Jumestratic Phenic Cay Payrell 4941 Mathians Taineca 5/31/2022 5/34.00 Jumestratic Phenic Cay Payrell 4943 Holmes Naudia 5/31/2022 5/34.00 Jumestratic Phenic Cay Payrell 4944 Herine Aulin 5/31/2022 5/31.00 Jumestratic Phenic Cay Payrell 4945 Herine Aulin 5/31/2022 5/31.8.0 Jumestratic Phenic Cay Payrell 4946 Herine Aulin 5/31/2022 5/31.8.0 Jumestratic Phen	4923	Mack Antonio	4/29/2022	\$4,565.67	Unrestricted Phenix City	Payroll
4925 Watten Paul 4/29/2002 \$3.23.15 Unserviced Press Cryp Payroll 4936 Rakinson Ronald 5/31/2002 \$253.34 Unserviced Press Cryp Payroll 6937 Antes Mchael \$731/2002 \$253.34 Unserviced Press Cryp Payroll 6938 Cacture Inselan \$731/2002 \$272.30 Unserviced Press Cryp Payroll 6949 Cacture Inselan \$731/2002 \$12.5360 Unserviced Press Cryp Payroll 6949 Witterns Nauda \$731/2002 \$25.5360 Interactived Press Cryp Payroll 6944 Floring Kalin \$731/2002 \$25.636 Interactived Press Cryp Payroll 6945 Caldwell Nanesa \$731/2002 \$52.636 Interactived Press Cryp Payroll 6946 Cack Tras \$731/2002 \$52.634 Interactive Regular Payroll 6946 Cack Tras \$731/2002 \$53.634 Interactive Regular Payroll 6947 Mutrice Nauta \$731/2002 \$53.643 Interactive Nauta	4924	Smith Justin				
4926 Resince Result 4/22/2022 \$1,449.18 Unvestricted Press (Crys) Payroll 4937 Anses Michael 5/31/2022 \$23.23.48 Unvestricted Press (Crys) Payroll 4938 Coston Ruby 5/31/2022 \$22.35.20 Unvestricted Press (Crys) Payroll 4940 Grobes Sharrette 5/31/2022 \$7.37.30 Unvestricted Press (Crys) Payroll 4941 Monitaria 5/31/2022 \$7.37.80 Unvestricted Press (Crys) Payroll 4946 Okanisa Tanaca 5/31/2022 \$7.38.60 Af-Forderal Regular Payroll 4946 Cadwell Vanesa 5/31/2022 \$7.33.86 Af-Forderal Regular Payroll 4947 Hort Yonne 5/31/2022 \$7.33.89 Af-Forderal Regular Payroll 4948 Huges Rebecca 5/31/2022 \$7.33.39 Af-Forderal Regular Payroll 4950 Thorne Abley 5/31/2022 \$7.33.39 Af-Forderal Regular Payroll 4951 Watker Austin 5/31/2022 \$7.33.39 Af-Forderal Regula						
947 Anes Michael \$712/2021 \$23.334 Unverticated Break order Payroll 9488 Cochran Tyenha \$7312/2021 \$22.832 Unverticated Break order Payroll 9480 Grickhow Sharnette \$7312/2021 \$27.830 Unverticated Break order Payroll 9491 Maton Katrina \$7112/2021 \$77.80 Unverticated Break order Payroll 9494 Maton Katrina \$7112/2021 \$25.850 Unverticated Break order Payroll 9494 Holmes Nauda \$7112/2021 \$25.850 Unverticated Break order Payroll 9494 Holmes Nauda \$7112/2021 \$712.834 Aff-Stefanel Regular Payroll 9494 Holmes Abley \$7312/2021 \$731.834 Stefanegular Payroll 9496 Holmes Abley \$7312/2021 \$732.834 Aff-Stefanegular Payroll 9496 Holmes Abley \$7312/2021 \$733.834 Aff-Stefanegular Payroll 9496 Holmes Abley \$7312/2021 \$745.834 Holmes Ander <t< td=""><td></td><td></td><td></td><td>. ,</td><td></td><td></td></t<>				. ,		
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999 Cochran Tyselina 5/31/2022 52.78.20 Unrestructed Phenk Gry Payroll 4940 Mason Katrina 5/31/2022 57.730 Unrestructed Phenk Gry Payroll 6941 Mison Katrina 5/31/2022 52.730 Unrestructed Phenk Gry Payroll 6942 Millims Tameca 5/31/2022 522.800 Unrestructed Phenk Gry Payroll 6943 Refining Aufin 5/31/2022 523.800 Market Schell Payroll 6944 Calowel Vanessa 5/31/2022 523.853 Market Schell Payroll 6946 Calowel Vanessa 5/31/2022 524.733 Market Market Payroll 6949 Thorne Abiley 5/31/2022 556.500 Investructed Phenk Gry Payroll 6949 Thorne Abiley 5/31/2022 556.500 Investructed Phenk Gry Payroll 6949 Thorne Abiley 5/31/2022 556.500 Investructed Phenk Gry Payroll 6945 Market Ausin 5/31/2022 556.500 Investructed Phenk Gry Payroll </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
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4995 Langley Clint 5/31/2022 \$6,860.78 Unrestricted Phenix City Payroll 4996 Mullin Bethany 5/31/2022 \$10,415.55 Unrestricted Phenix City Payroll 4997 Smoke Nanyail 5/31/2022 \$4,324.67 Unrestricted Phenix City Payroll						
4996 Mullin Bethany 5/31/202 \$10,415.55 Unrestricted Phenix City Payroll 4997 Smoke Nanyail 5/31/202 \$4,324.67 Unrestricted Phenix City Payroll						
4997 Smoke Nanyail 5/31/2022 \$4,324.67 Unrestricted Phenix City Payroll	-					
4998 Daniels Demeka 5/31/2022 \$1,277.97 Unrestricted Phenix City Payroll		•				
	-					
4998 Daniels Demeka 5/31/2022 \$2,373.36 Career Coach Payroll						
4999 Belliveau Arthur 5/31/2022 \$1,126.71 Unrestricted Phenix City Payroll	4999	Belliveau Arthur	5/31/2022	\$1,126.71	Unrestricted Phenix City	Payroll

Charle Number	Payee	Data	Amount	Funding Source	Burnese
Check_Number 5000	Gilbert Sherrie	Date 5/31/2022		Funding_Source Unrestricted Phenix City	Purpose Payroll
5000	Henderson Katherine	5/31/2022		Unrestricted Phenix City	Payroll
5002	McGhee Anna	5/31/2022		Unrestricted Phenix City	Payroll
5003	Royse Heather	5/31/2022		Unrestricted Phenix City	Payroll
5004	Rutherford Leah	5/31/2022	\$751.14	Unrestricted Phenix City	Payroll
5005	Sumbry Josiah	5/31/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5006	Tingle Nekita	5/31/2022	\$4,468.33	Unrestricted Phenix City	Payroll
5007	Vance Samantha	5/31/2022	\$5,590.75	Unrestricted Phenix City	Payroll
5008	Daniel Thomas	5/31/2022		Unrestricted Phenix City	Payroll
5009	Arnold Ginger	5/31/2022		Unrestricted Phenix City	Payroll
5010	Byrd William	5/31/2022		Unrestricted Phenix City	Payroll
5011	Cusanelli Ashley	5/31/2022		Unrestricted Phenix City	Payroll
5012	Fincher Robert	5/31/2022		Unrestricted Phenix City	Payroll
5013 5014	Huling Ralph McClanahan Brion	5/31/2022 5/31/2022		Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
5014	Nash Shalonda	5/31/2022		Unrestricted Phenix City	Payroll
5015	O'Connor Francis	5/31/2022		Unrestricted Phenix City	Payroll
5010	Pearson Craig	5/31/2022		Unrestricted Phenix City	Payroll
5018	Pitts Kristin	5/31/2022		Unrestricted Phenix City	Payroll
5019	Barrow Sherryl	5/31/2022		Unrestricted Phenix City	Payroll
5020	Boling Patricia	5/31/2022		Unrestricted Phenix City	Payroll
5021	Aryee Alswell	5/31/2022	\$500.76	Unrestricted Phenix City	Payroll
5022	Collins Andrew	5/31/2022	\$4,951.78	Unrestricted Phenix City	Payroll
5023	Cuervo Merry	5/31/2022	\$7,196.00	Unrestricted Phenix City	Payroll
5024	Huffstutler Amanda	5/31/2022		Unrestricted Phenix City	Payroll
5025	McGuire Jacqueline	5/31/2022		Unrestricted Phenix City	Payroll
5026	Ray Pamela	5/31/2022		Unrestricted Phenix City	Payroll
5027	Rover Quintavius	5/31/2022		Unrestricted Phenix City	Payroll
5028	Valdes Luis	5/31/2022	. ,	Unrestricted Phenix City	Payroll
5029	Dean Darren	5/31/2022		AE - State Regular	Payroll
5030	Rudd Robin	5/31/2022		AE-Federal Regular	Payroll
5031 5032	Williams Barak	5/31/2022 5/31/2022		AE - State Regular	Payroll
5032	Holley Christine Byrd Tommy	5/31/2022		Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
5033	Cooper William	5/31/2022		Unrestricted Phenix City	Payroll
5035	Lindsey Melody	5/31/2022		Unrestricted Phenix City	Payroll
5036	King Wayne	5/31/2022		Unrestricted Phenix City	Payroll
5037	Calhoun Chantae	5/31/2022		Unrestricted Phenix City	Payroll
5038	Pell Melinda	5/31/2022		Unrestricted Phenix City	Payroll
5039	Smith Aurelia	5/31/2022	\$8,288.26	Unrestricted Phenix City	Payroll
5040	Sykes Teala	5/31/2022	\$4,156.25	Unrestricted Phenix City	Payroll
5041	Bennett Cameron	5/31/2022	\$1,201.82	Unrestricted Phenix City	Payroll
5042	Brown Alyssa	5/31/2022	\$1,502.28	Unrestricted Phenix City	Payroll
5043	Buckner Mitchell	5/31/2022		Unrestricted Phenix City	Payroll
5044	Byrd Maureen	5/31/2022		Unrestricted Phenix City	Payroll
5045	Danielson Corey	5/31/2022		Unrestricted Phenix City	Payroll
5046	Harris Rhonda	5/31/2022	. ,	Unrestricted Phenix City	Payroll
5047 5048	Homburger Kristy	5/31/2022		Unrestricted Phenix City Unrestricted Phenix City	Payroll
5048	Kissel Jared Mathews James	5/31/2022 5/31/2022	. ,	Unrestricted Phenix City	Payroll Payroll
5050	Suchman Kellev	5/31/2022		Unrestricted Phenix City	Payroll
5050	Taylor Tammy	5/31/2022	1,,	Unrestricted Phenix City	Payroll
5051	Thomason Tina	5/31/2022		Dual Enrollment	Payroll
5052	Thomason Tina	5/31/2022		Unrestricted Phenix City	Payroll
5052	Bradsher Elizabeth	5/31/2022		Unrestricted Phenix City	Payroll
5055	Davis Amber	5/31/2022	. ,	Unrestricted Phenix City	Payroll
5056	Williams Cory	5/31/2022		Unrestricted Phenix City	Payroll
5057	Stamps Tina	5/31/2022		Unrestricted Phenix City	Payroll
5058	Wise-Nash Sheinoura	5/31/2022		Unrestricted Phenix City	Payroll
5059	Bryant Susan	5/31/2022		Unrestricted Phenix City	Payroll
5060	Creasy Melissa	5/31/2022		Unrestricted Phenix City	Payroll
5061	Oliver Samuel	5/31/2022		Unrestricted Phenix City	Payroll
5062	Patterson Diwana	5/31/2022		Unrestricted Phenix City	Payroll
5063	Gamble Amanda Alexander Sanguita	5/31/2022		Unrestricted Phenix City Unrestricted Phenix City	Payroll
5064 5065	Alexander Sanquita Banks Deborah	5/31/2022 5/31/2022		Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
5065	Thomas D'Anna	5/31/2022		Unrestricted Phenix City	Payroll
5067	Grant Jacqueline	5/31/2022		Unrestricted Phenix City	Payroll
5068	Nesmith Stephen	5/31/2022		Unrestricted Phenix City	Payroll
5069	Taylor Sherri	5/31/2022		Unrestricted Phenix City	Payroll
5070	Feagins Shannon	5/31/2022	\$3,483.50		Payroll
5071	Johnson Shanisty	5/31/2022	\$2,928.21		Payroll
5072	Miles Alisha	5/31/2022		Unrestricted Phenix City	Payroll
5072	Miles Alisha	5/31/2022	\$5,842.58		Payroll
5073	Mitchell Katie	5/31/2022		Unrestricted Phenix City	Payroll
5074	Richardson Jamekia	5/31/2022		Unrestricted Phenix City	Payroll
5075	Wiley Latasha	5/31/2022	\$3,062.58		Payroll
5076	Williams Vickie	5/31/2022		Unrestricted Phenix City	Payroll
5077	Hicks Benjamin	5/31/2022	Ş7,787.50	Unrestricted Phenix City	Payroll

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Check_Number		Date		Funding_Source	Purpose
5078	Vick Hunter	5/31/2022		Unrestricted Phenix City	Payroll
5079	O'Steen John	5/31/2022	. ,	Unrestricted Phenix City	Payroll
5080 5081	Turner Rhonda Taylor Warner	5/31/2022 5/31/2022		Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
5081	Cox Elizabeth	5/31/2022		Unrestricted Phenix City	Payroll
5082	Dempsey Taylor	5/31/2022		Unrestricted Phenix City	Payroll
5083	Gillis John	5/31/2022		Unrestricted Phenix City	Payroll
5085	Harrison Kenneth	5/31/2022		Unrestricted Phenix City	Payroll
5086	Jackson Dexter	5/31/2022		Unrestricted Phenix City	Payroll
5087	Junghans Debra	5/31/2022		Unrestricted Phenix City	Payroll
5088	McKinnon Jacques	5/31/2022		Unrestricted Phenix City	Payroll
5089	Miller Lemuel	5/31/2022	. ,	Unrestricted Phenix City	Payroll
5090	Roberts Lisa	5/31/2022		Unrestricted Phenix City	Payroll
5091	Slouchick Gilbert	5/31/2022		Unrestricted Phenix City	Payroll
5092	Jones Robin	5/31/2022	. ,	Unrestricted Phenix City	Payroll
5093	Williams Jessica	5/31/2022		Unrestricted Phenix City	Payroll
5094	Harmon Abigail	5/31/2022		ARP - HEERF III Institutional	Payroll
5095	Armstrong Connie	5/31/2022		Unrestricted Phenix City	Payroll
5096	Noles Saundra	5/31/2022		Unrestricted Phenix City	Payroll
5097	Watkins RoseMary	5/31/2022	\$6,291.92	Unrestricted Phenix City	Payroll
5098	Grier Ivory	5/31/2022		Unrestricted Phenix City	Payroll
5099	Fletcher David	5/31/2022		Unrestricted Phenix City	Payroll
5100	Robinson Myya	5/31/2022		Unrestricted Phenix City	Payroll
5101	Brown Antoinette	5/31/2022		Unrestricted Phenix City	Payroll
5102	Hall Matthew	5/31/2022		Unrestricted Phenix City	Payroll
5103	Manuel Keith	5/31/2022	. ,	Unrestricted Phenix City	Payroll
5104	Craig Scot	5/31/2022		Unrestricted Phenix City	Payroll
5105	Brannon Jon	5/31/2022	\$3,399.83	ARP - HEERF III Institutional	Payroll
5106	James Leander	5/31/2022		ARP - HEERF III Institutional	Payroll
5107	Davis Tyrone	5/31/2022	\$2,642.25	Unrestricted Phenix City	Payroll
5108	Gilliam Christopher	5/31/2022	\$2,558.00	ARP - HEERF III Institutional	Payroll
5109	James Derrick	5/31/2022	\$3,315.67	Unrestricted Phenix City	Payroll
5110	Mack Antonio	5/31/2022	\$4,565.67	Unrestricted Phenix City	Payroll
5111	Smith Justin	5/31/2022	\$3,735.58	Unrestricted Phenix City	Payroll
5112	Walton Paul	5/31/2022	\$3,231.25	Unrestricted Phenix City	Payroll
5113	Robinson Ronald	5/31/2022	\$1,649.18	Unrestricted Phenix City	Payroll
5122	Barnes Sarah	6/30/2022	\$895.85	Unrestricted Phenix City	Payroll
5123	Black Sophi	6/30/2022	\$486.88	Unrestricted Phenix City	Payroll
5124	Bolden Heather	6/30/2022	\$856.90	Unrestricted Phenix City	Payroll
5125	Barson Shelby	6/30/2022	\$486.88	Unrestricted Phenix City	Payroll
5126	Felton-Moton Shielia	6/30/2022	\$695.50	Unrestricted Phenix City	Payroll
5127	Jackson Darlene	6/30/2022	\$1,265.88	Unrestricted Phenix City	Payroll
5128	Martin Estin	6/30/2022		Unrestricted Phenix City	Payroll
5129	Robinson Stobhan	6/30/2022	\$662.15	Unrestricted Phenix City	Payroll
5130	Smith Gloria	6/30/2022	\$751.14	Unrestricted Phenix City	Payroll
5131	Wilson Nicole	6/30/2022		Unrestricted Phenix City	Payroll
5132			¢211.64	Unrestricted Phenix City	
-	Holmes Naudia	6/30/2022			Payroll
5133	Holmes Naudia Alexander Laurentius	6/30/2022	\$326.50	AE-Fed Institutional	Payroll Payroll
5134		6/30/2022 6/30/2022	\$326.50 \$449.61	AE-Fed Institutional AE-Federal Regular	
5134 5135	Alexander Laurentius Fleming Aislin Newson Mark	6/30/2022 6/30/2022 6/30/2022	\$326.50 \$449.61 \$256.92	AE-Fed Institutional AE-Federal Regular AE-Fed Institutional	Payroll Payroll Payroll
5134 5135 5136	Alexander Laurentius Fleming Aislin Newson Mark Caldwell Vanessa	6/30/2022 6/30/2022 6/30/2022 6/30/2022	\$326.50 \$449.61 \$256.92 \$578.07	AE-Fed Institutional AE-Federal Regular AE-Fed Institutional AE-Federal Regular	Payroll Payroll Payroll Payroll
5134 5135 5136 5137	Alexander Laurentius Fleming Aislin Newson Mark Caldwell Vanessa Clark Tina	6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022	\$326.50 \$449.61 \$256.92 \$578.07 \$578.07	AE-Fed Institutional AE-Federal Regular AE-Fed Institutional AE-Federal Regular AE - State Regular	Payroll Payroll Payroll Payroll Payroll
5134 5135 5136 5137 5138	Alexander Laurentius Fleming Aislin Newson Mark Caldwell Vanessa Clark Tina Hart Yvonne	6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022	\$326.50 \$449.61 \$256.92 \$578.07 \$578.07 \$374.68	AE-Fed Institutional AE-Federal Regular AE-Fed Institutional AE-Federal Regular AE - State Regular AE - State Regular	Payroll Payroll Payroll Payroll Payroll Payroll
5134 5135 5136 5137 5138 5139	Alexander Laurentius Fleming Aislin Newson Mark Caldwell Vanessa Clark Tina Hart Yvonne Hughes Rebecca	6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022	\$326.50 \$449.61 \$256.92 \$578.07 \$578.07 \$374.68 \$834.99	AE-Fed Institutional AE-Federal Regular AE-Fed Institutional AE-Federal Regular AE - State Regular AE - State Regular AE - State Regular	Payroll Payroll Payroll Payroll Payroll Payroll Payroll
5134 5135 5136 5137 5138 5139 5140	Alexander Laurentius Fleming Aislin Newson Mark Caldwell Vanessa Clark Tina Hart Yvonne Hughes Rebecca Thorne Ashley	6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022	\$326.50 \$449.61 \$256.92 \$578.07 \$578.07 \$374.68 \$834.99 \$471.02	AE-Fed Institutional AE-Federal Regular AE-Fed Institutional AE-Federal Regular AE - State Regular AE - State Regular AE - State Regular AE-Fed Institutional	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll
5134 5135 5136 5137 5138 5139 5140 5141	Alexander Laurentius Fleming Aislin Newson Mark Caldwell Vanessa Clark Tina Hart Yvonne Hughes Rebecca Thorne Ashley Flores-Sierra Kaeishla	6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022	\$326.50 \$449.61 \$256.92 \$578.07 \$374.68 \$834.99 \$471.02 \$762.41	AE-Fed Institutional AE-Federal Regular AE-Fed Institutional AE-Federal Regular AE - State Regular AE - State Regular AE - State Regular AE-Fed Institutional Unrestricted Phenix City	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll
5134 5135 5136 5137 5138 5139 5140 5141 5142	Alexander Laurentius Fleming Aislin Newson Mark Caldwell Vanessa Clark Tina Hart Yvonne Hughes Rebecca Thorne Ashley Flores-Sierra Kaeishla Walker Austin	6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022	\$326.50 \$449.61 \$256.92 \$578.07 \$374.68 \$834.99 \$471.02 \$762.41 \$834.75	AE-Fed Institutional AE-Federal Regular AE-Federal Regular AE-State Regular AE - State Regular AE - State Regular AE - State Regular AE - State Regular AE-Fed Institutional Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll
5134 5135 5136 5137 5138 5139 5140 5141 5142 5143	Alexander Laurentius Fleming Aislin Newson Mark Caldwell Vanessa Clark Tina Hart Yvonne Hughes Rebecca Thorne Ashley Flores-Sierra Kaeishla Walker Austin Bader Dawn	6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022	\$326.50 \$449.61 \$256.92 \$578.07 \$374.68 \$34.99 \$471.02 \$762.41 \$834.75 \$841.89	AE-Fed Institutional AE-Federal Regular AE-Fed Institutional AE-Federal Regular AE - State Regular AE - State Regular AE - State Regular AE - State Regular AE-Fed Institutional Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll
5134 5135 5136 5137 5138 5139 5140 5141 5142 5143 5144	Alexander Laurentius Fleming Aislin Newson Mark Caldwell Vanessa Clark Tina Hart Yvonne Hughes Rebecca Thorne Ashley Flores-Sierra Kaeishla Walker Austin Bader Dawn Belliveau Arthur	6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022	\$326.50 \$449.61 \$558.07 \$578.07 \$374.68 \$834.99 \$471.02 \$762.41 \$834.75 \$\$41.89 \$378.42	AE-Fed Institutional AE-Federal Regular AE-Fed Institutional AE-State Regular AE - State Regular AE - State Regular AE - State Regular AE-Fed Institutional Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Title III - A	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll
5134 5135 5136 5137 5138 5139 5140 5141 5142 5143 5144 5145	Alexander Laurentius Fleming Aislin Newson Mark Caldwell Vanessa Clark Tina Hart Yvonne Hughes Rebecca Thorne Ashley Flores-Sierra Kaeishla Walker Austin Bader Dawn Belliveau Arthur Riley Dylan	6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022	\$326.50 \$449.61 \$256.92 \$578.07 \$578.07 \$374.68 \$834.99 \$471.02 \$762.41 \$834.75 \$\$41.89 \$378.42 \$213.60	AE-Fed Institutional AE-Federal Regular AE-Fed Institutional AE-Gederal Regular AE - State Regular AE - State Regular AE - State Regular AE-Fed Institutional Unrestricted Phenix City Unrestricted Phenix City Title III - A Title III - A	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll
5134 5135 5136 5137 5138 5139 5140 5141 5142 5143 5144 5145	Alexander Laurentius Fleming Aislin Newson Mark Caldwell Vanessa Clark Tina Hart Yvonne Hughes Rebecca Thorne Ashley Flores-Sierra Kaeishla Walker Austin Bader Dawn Belliveau Arthur Riley Dylan Campbell Stephen	6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022	\$326.50 \$449.61 \$256.92 \$578.07 \$374.68 \$834.99 \$471.02 \$762.41 \$834.75 \$841.89 \$378.42 \$378.42 \$13.60 \$460.32	AE-Fed Institutional AE-Fed Institutional AE-Fed Institutional AE-Federal Regular AE - State Regular AE - State Regular AE - State Regular AE-Fed Institutional Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Title III - A Title III - A AE-Federal Regular	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll
5134 5135 5136 5137 5138 5139 5140 5141 5142 5143 5144 5145 5146 5147	Alexander Laurentius Fleming Aislin Newson Mark Caldwell Vanessa Clark Tina Hart Yvonne Hughes Rebecca Thorne Ashley Flores-Sierra Kaeishla Walker Austin Bader Dawn Belliveau Arthur Riley Dylan Campbell Stephen Carter Akua	6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022	\$326.50 \$449.61 \$256.92 \$578.07 \$374.68 \$834.99 \$471.02 \$762.41 \$834.75 \$841.89 \$378.42 \$213.60 \$460.32 \$642.30	AE-Fed Institutional AE-Fed Institutional AE-Fed Institutional AE-Fed Institutional AE-Gederal Regular AE - State Regular AE - State Regular AE-Fed Institutional Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Title III - A AE-Federal Regular AE-Federal Regular	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll
5134 5135 5136 5137 5138 5139 5140 5141 5142 5143 5144 5145 5146 5147 5148	Alexander Laurentius Fleming Aislin Newson Mark Caldwell Vanessa Clark Tina Hart Yvonne Hughes Rebecca Thorne Ashley Flores-Sierra Kaeishla Walker Austin Bader Dawn Belliveau Arthur Riley Dylan Campbell Stephen Carter Akua O'Neal Brenda	6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022	\$326.50 \$449.61 \$578.07 \$578.07 \$374.68 \$834.99 \$471.02 \$762.41 \$834.75 \$841.89 \$378.42 \$213.60 \$460.32 \$642.30 \$278.33	AE-Fed Institutional AE-Federal Regular AE-Federal Regular AE-Federal Regular AE - State Regular AE - State Regular AE - State Regular AE-Fed Institutional Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Title III - A AE-Federal Regular AE-Federal Regular AE-Federal Regular	Payroll
5134 5135 5136 5137 5138 5139 5140 5141 5142 5143 5144 5145 5146 5147 5148 5149	Alexander Laurentius Fleming Aislin Newson Mark Caldwell Vanessa Clark Tina Hart Yvonne Hughes Rebecca Thorne Ashley Flores-Sierra Kaeishla Walker Austin Bader Dawn Belliveau Arthur Riley Dylan Campbell Stephen Carter Akua O'Neal Brenda Roberts Sonya	6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022	\$326.50 \$449.61 \$558.07 \$578.07 \$374.68 \$834.99 \$471.02 \$762.41 \$834.75 \$\$41.89 \$378.42 \$213.60 \$460.32 \$642.30 \$278.33 \$685.12	AE-Fed Institutional AE-Fed Institutional AE-Fed Institutional AE-Fed Institutional AE-State Regular AE - State Regular AE - State Regular AE-Fed Institutional Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Title III - A Title III - A AE-Federal Regular AE-Federal Regular AE-Federal Regular AE-Federal Regular	Payroli
5134 5135 5136 5137 5138 5139 5140 5141 5142 5143 5144 5145 5146 5147 5148 5149 5150	Alexander Laurentius Fleming Aislin Newson Mark Caldwell Vanessa Clark Tina Hart Yvonne Hughes Rebecca Thorne Ashley Flores-Sierra Kaeishla Walker Austin Bader Dawn Belliveau Arthur Riley Dylan Campbell Stephen Carter Akua O'Neal Brenda Roberts Sonya Patel Aryan	6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022	\$326.50 \$449.61 \$256.92 \$578.07 \$578.07 \$374.68 \$834.99 \$471.02 \$762.41 \$834.75 \$841.89 \$378.42 \$213.60 \$460.32 \$642.30 \$278.33 \$685.12 \$48.00	AE-Fed Institutional AE-Fed Institutional AE-Fed Institutional AE-Fed Institutional AE-State Regular AE - State Regular AE - State Regular AE-State Regular AE-Fed Institutional Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Title III - A Title III - A Title III - A AE-Federal Regular AE-Federal Regular AE-Federal Regular AE-Federal Regular AE-Federal Regular AE-Federal Regular	Payroll
5134 5135 5136 5137 5138 5139 5140 5141 5142 5143 5144 5145 5146 5147 5148 5149 5150	Alexander Laurentius Fleming Aislin Newson Mark Caldwell Vanessa Clark Tina Hart Yvonne Hughes Rebecca Thorne Ashley Flores-Sierra Kaeishla Walker Austin Bader Dawn Belliveau Arthur Riley Dylan Campbell Stephen Carter Akua O'Neal Brenda Roberts Sonya Patel Aryan Burkes Susie	6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022	\$326.50 \$449.61 \$256.92 \$578.07 \$374.68 \$834.99 \$471.02 \$762.41 \$834.75 \$841.89 \$378.42 \$213.60 \$460.32 \$642.30 \$278.33 \$685.12 \$48.00 \$1,170.00	AE-Fed Institutional AE-Fed Institutional AE-Fed Institutional AE-Fed Institutional AE-State Regular AE - State Regular AE - State Regular AE - State Regular AE-Fed Institutional Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Title III - A Title III - A Title III - A AE-Federal Regular AE-Federal Regular AE-Federal Regular AE-Federal Regular Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Payroll
5134 5135 5136 5137 5138 5139 5140 5141 5142 5143 5144 5145 5146 5147 5148 5149 5150 5151	Alexander Laurentius Fleming Aislin Newson Mark Caldwell Vanessa Clark Tina Hart Yvonne Hughes Rebecca Thorne Ashley Flores-Sierra Kaeishla Walker Austin Bader Dawn Belliveau Arthur Riley Dylan Campbell Stephen Carter Akua O'Neal Brenda Roberts Sonya Patel Aryan Burkes Susie Graham Gary	6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022	\$326.50 \$449.61 \$256.92 \$578.07 \$374.68 \$834.99 \$471.02 \$762.41 \$834.75 \$841.89 \$378.42 \$213.60 \$460.32 \$642.30 \$278.33 \$685.12 \$685.12 \$48.00 \$1,170.00 \$2,210.00	AE-Fed Institutional AE-Fed Institutional AE-Fed Institutional AE-Fed Institutional AE-Ged Regular AE - State Regular AE - State Regular AE - State Regular AE-Fed Institutional Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Title III - A Title III - A AE-Federal Regular AE-Federal Regular AE-Federal Regular AE-Federal Regular Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Payroll
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5134 5135 5136 5137 5138 5139 5140 5141 5142 5143 5144 5145 5146 5147 5148 5149 5150 5151 5152 5153 5154 5155 5156 5157 5158 5159 5160	Alexander Laurentius Fleming Aislin Newson Mark Caldwell Vanessa Clark Tina Hart Yvonne Hughes Rebecca Thorne Ashley Flores-Sierra Kaeishla Walker Austin Bader Dawn Belliveau Arthur Riley Dylan Carter Akua O'Neal Brenda Roberts Sonya Patel Aryan Burkes Susie Graham Gary Russell Lon Smith Harold Nathan Freda Woods Michael Bowers Carson Reedy Christopher Miller Gary Boisclair Terrah	6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022	\$326.50 \$449.61 \$256.92 \$578.07 \$578.07 \$374.68 \$834.99 \$471.02 \$762.41 \$834.75 \$\$41.89 \$378.42 \$213.60 \$40.32 \$642.30 \$278.33 \$685.12 \$48.00 \$1,170.00 \$2,210.00 \$1,040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1040.00 \$3,1	AE-Fed Institutional AE-Fed Institutional AE-Fed Institutional AE-Fed Institutional AE-State Regular AE - State Regular AE - State Regular AE - State Regular AE-Fed Institutional Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Title III - A Title III - A AE-Federal Regular AE-Federal Regular AE-Federal Regular AE-Federal Regular AE-Federal Regular AE-Federal Regular Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll <td< td=""></td<>
5134 5135 5136 5137 5138 5139 5140 5141 5142 5143 5144 5145 5146 5147 5148 5149 5150 5151 5152 5153 5154 5155 5156 5157 5158 5160 5161	Alexander Laurentius Fleming Aislin Newson Mark Caldwell Vanessa Clark Tina Hart Yvonne Hughes Rebecca Thorne Ashley Flores-Sierra Kaeishla Walker Austin Bader Dawn Belliveau Arthur Riley Dylan Carter Akua O'Neal Brenda Roberts Sonya Patel Aryan Burkes Susie Graham Gary Russell Lon Smith Harold Nathan Freda Woods Michael Bowers Carson Reedy Christopher Miller Gary Boisclair Terrah McGhee Adam	6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022	\$326.50 \$449.61 \$256.92 \$578.07 \$578.07 \$374.68 \$834.99 \$471.02 \$762.41 \$834.75 \$841.89 \$378.42 \$213.60 \$460.32 \$642.30 \$278.33 \$685.12 \$48.00 \$1,170.00 \$2,210.00 \$1,040.00 \$560.00 \$1,040.00 \$560.00 \$1,040.00 \$566.00 \$1,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00	AE-Fed Institutional AE-Fed Institutional AE-Fed Institutional AE-Fed Institutional AE-State Regular AE - State Regular AE - State Regular AE - State Regular AE-Fed Institutional Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Title III - A Title III - A AE-Federal Regular AE-Federal Regular AE-Federal Regular AE-Federal Regular AE-Federal Regular Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll <td< td=""></td<>
5134 5135 5136 5137 5138 5139 5140 5141 5142 5143 5144 5145 5146 5147 5148 5150 5151 5152 5153 5154 5155 5156 5157 5158 5160 5161 5162	Alexander Laurentius Fleming Aislin Newson Mark Caldwell Vanessa Clark Tina Hart Yvonne Hughes Rebecca Thorne Ashley Flores-Sierra Kaeishla Walker Austin Bader Dawn Belliveau Arthur Riley Dylan Campbell Stephen Carter Akua O'Neal Brenda Roberts Sonya Patel Aryan Burkes Susie Graham Gary Russell Lon Smith Harold Nathan Freda Woods Michael Bowers Carson Redey Christopher Miller Gary Boisclair Terrah McGhee Adam	6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022	\$326.50 \$449.61 \$256.92 \$578.07 \$374.68 \$834.99 \$471.02 \$762.41 \$834.75 \$841.89 \$378.42 \$213.60 \$460.32 \$460.32 \$460.32 \$460.32 \$462.30 \$278.33 \$685.12 \$48.00 \$1,170.00 \$1,040.00 \$1,040.00 \$130.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00	AE-Fed Institutional AE-Fed Institutional AE-Fed Institutional AE-Fed Institutional AE-State Regular AE - State Regular AE - State Regular AE - State Regular AE-Fed Institutional Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Title III - A Title III - A AE-Federal Regular AE-Federal Regular AE-Federal Regular AE-Federal Regular AE-Federal Regular AE-Federal Regular AE-Federal Regular Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll <td< td=""></td<>
5134 5135 5136 5137 5138 5139 5140 5141 5142 5143 5144 5145 5146 5147 5148 5149 5150 5151 5152 5153 5154 5155 5156 5157 5158 5159 5160 5161	Alexander Laurentius Fleming Aislin Newson Mark Caldwell Vanessa Clark Tina Hart Yvonne Hughes Rebecca Thorne Ashley Flores-Sierra Kaeishla Walker Austin Bader Dawn Belliveau Arthur Riley Dylan Carter Akua O'Neal Brenda Roberts Sonya Patel Aryan Burkes Susie Graham Gary Russell Lon Smith Harold Nathan Freda Woods Michael Bowers Carson Reedy Christopher Miller Gary Boisclair Terrah McGhee Adam	6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022	\$326.50 \$449.61 \$256.92 \$578.07 \$374.68 \$834.99 \$471.02 \$762.41 \$834.75 \$841.89 \$378.42 \$213.60 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$460.32 \$400.00 \$560.00 \$560.00 \$5888.44 \$488.44 \$4888.44 \$4888.44 \$4888.44 \$4888.44 \$4888.44 \$4888.44 \$4888.44 \$4888.44 \$4888.44 \$4888.44 \$4888.44 \$4888.44 \$4888.44 \$4888.44 \$4888.44 \$4888.44 \$4888.44 \$4888.44 \$488.44 \$488.45 \$500.76 \$410.6667 \$410.6667	AE-Fed Institutional AE-Fed Institutional AE-Fed Institutional AE-Fed Institutional AE-State Regular AE - State Regular AE - State Regular AE - State Regular AE-Fed Institutional Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Title III - A Title III - A AE-Federal Regular AE-Federal Regular AE-Federal Regular AE-Federal Regular AE-Federal Regular Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll <td< td=""></td<>

		.			
Check_Number		Date	Amount	Funding_Source	Purpose
5165	Rowe Alaina	6/30/2022		Unrestricted Phenix City	Payroll
5166 5167	Rowe Shuronica Sanks Christer	6/30/2022 6/30/2022		Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
5167	Boisclair Mark	6/30/2022		Unrestricted Phenix City	Payroll
5168	Rider James	6/30/2022		Unrestricted Phenix City	Payroll
5170	Cleveland Leslie	6/30/2022	. ,	Unrestricted Phenix City	Payroll
5170	Gaddis Daulton	6/30/2022	. ,	Unrestricted Phenix City	Payroll
5172	Brewer Marguette	6/30/2022		Unrestricted Phenix City	Payroll
5173	Brown Teresa	6/30/2022		Unrestricted Phenix City	Payroll
5174	Gilliam Tiffini	6/30/2022		Unrestricted Phenix City	Payroll
5175	Hicks Vanessa	6/30/2022		Unrestricted Phenix City	Payroll
5176	Holt Shelly	6/30/2022		Unrestricted Phenix City	Payroll
5177	Jackson Bridgett	6/30/2022	\$8,455.33	Unrestricted Phenix City	Payroll
5178	James Patricia	6/30/2022	\$12,246.50	Unrestricted Phenix City	Payroll
5179	Smith Shana	6/30/2022	\$3,823.75	Unrestricted Phenix City	Payroll
5180	Sparks Vernissa	6/30/2022	\$5,524.00	Unrestricted Phenix City	Payroll
5181	Torain Dana	6/30/2022	\$500.76	Unrestricted Phenix City	Payroll
5182	Credle John	6/30/2022		Unrestricted Phenix City	Payroll
5183	Spears Russell	6/30/2022		Unrestricted Phenix City	Payroll
5184	Cannon Christine	6/30/2022		Unrestricted Phenix City	Payroll
5185	Hancock Joseph	6/30/2022		Unrestricted Phenix City	Payroll
5186	Larkin Sheila	6/30/2022		Unrestricted Phenix City	Payroll
5187	Wang Yien	6/30/2022		Unrestricted Phenix City	Payroll
5188	Langley Clint	6/30/2022	. ,	Unrestricted Phenix City	Payroll
5189	Mullin Bethany	6/30/2022		Unrestricted Phenix City	Payroll
5190 5191	Smoke Nanyail Daniels Demeka	6/30/2022 6/30/2022		Unrestricted Phenix City Unrestricted Phenix City	Payroll
5191				Career Coach	Payroll
5191	Daniels Demeka Henderson Katherine	6/30/2022 6/30/2022	1 /	Unrestricted Phenix City	Payroll Payroll
5192	McGhee Anna	6/30/2022		Unrestricted Phenix City	Payroll
5195	Royse Heather	6/30/2022	. ,	Unrestricted Phenix City	Payroll
5195	Sumbry Josiah	6/30/2022	. ,	Title III - A	Payroll
5196	Tingle Nekita	6/30/2022	\$9,992.33	Unrestricted Phenix City	Payroll
5197	Vance Samantha	6/30/2022		Unrestricted Phenix City	Payroll
5198	Daniel Thomas	6/30/2022		Unrestricted Phenix City	Payroll
5199	Arnold Ginger	6/30/2022		Unrestricted Phenix City	Payroll
5200	Byrd William	6/30/2022		Unrestricted Phenix City	Payroll
5201	Cusanelli Ashley	6/30/2022	\$3,588.17	Unrestricted Phenix City	Payroll
5202	McClanahan Brion	6/30/2022	\$7,586.67	Unrestricted Phenix City	Payroll
5203	Nash Shalonda	6/30/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5204	O'Connor Francis	6/30/2022	\$500.76	Unrestricted Phenix City	Payroll
5205	Pitts Kristin	6/30/2022	\$500.76	Unrestricted Phenix City	Payroll
5206	Boling Patricia	6/30/2022		Unrestricted Phenix City	Payroll
5207	Bedford Leinda	6/30/2022		Unrestricted Phenix City	Payroll
5208	Collins Andrew	6/30/2022		Unrestricted Phenix City	Payroll
5209	Cuervo Merry	6/30/2022		Unrestricted Phenix City	Payroll
5210	Huffstutler Amanda	6/30/2022		Unrestricted Phenix City	Payroll
5211	McGuire Jacqueline	6/30/2022	. ,	Unrestricted Phenix City	Payroll
5212	Rover Quintavius	6/30/2022		Unrestricted Phenix City	Payroll
5213 5214	Valdes Luis Dean Darren	6/30/2022 6/30/2022		Unrestricted Phenix City AE - State Regular	Payroll Payroll
5214	Rudd Robin	6/30/2022		AE-Federal Regular	
5215	Williams Barak	6/30/2022		AE-Federal Regular AE - State Regular	Payroll Payroll
5210	Byrd Tommy	6/30/2022	. ,	Unrestricted Phenix City	Payroll
5217	Cooper William	6/30/2022		Unrestricted Phenix City	Payroll
5218	King Wayne	6/30/2022		Unrestricted Phenix City	Payroll
5220	Pell Melinda	6/30/2022		Unrestricted Phenix City	Payroll
5220	Smith Aurelia	6/30/2022		Unrestricted Phenix City	Payroll
5222	Sykes Teala	6/30/2022	\$4,156.25	Unrestricted Phenix City	Payroll
5223	Homburger Kristy	6/30/2022		Unrestricted Phenix City	Payroll
5224	Bradsher Elizabeth	6/30/2022		Unrestricted Phenix City	Payroll
5225	Davis Amber	6/30/2022		Unrestricted Phenix City	Payroll
5226	Williams Cory	6/30/2022		Unrestricted Phenix City	Payroll
5227	Stamps Tina	6/30/2022	\$3,062.58	Unrestricted Phenix City	Payroll
5228	Wise-Nash Sheinoura	6/30/2022	\$3,315.08	Unrestricted Phenix City	Payroll
5229	Bryant Susan	6/30/2022		Unrestricted Phenix City	Payroll
5230	Creasy Melissa	6/30/2022		Unrestricted Phenix City	Payroll
5231	Oliver Samuel	6/30/2022		Unrestricted Phenix City	Payroll
5232	Patterson Diwana	6/30/2022	\$2,894.17	Unrestricted Phenix City	Payroll
5233	Gamble Amanda	6/30/2022		Unrestricted Phenix City	Payroll
5234	Alexander Sanquita	6/30/2022		Unrestricted Phenix City	Payroll
5235	Thomas D'Anna	6/30/2022	\$3,315.08	Unrestricted Phenix City	Payroll
5236	Grant Jacqueline	6/30/2022		Unrestricted Phenix City	Payroll
5237	Nesmith Stephen	6/30/2022		Unrestricted Phenix City	Payroll
5238	Taylor Sherri	6/30/2022		Unrestricted Phenix City	Payroll
5000	Burden Marquette	6/30/2022	\$2,645.95	Title III - A	Payroll
5239	Fooging Shappon	6/20/2022			Dayroll
5240	Feagins Shannon	6/30/2022	\$3,483.50	Title III - A	Payroll
	Feagins Shannon Johnson Shanisty Miles Alisha	6/30/2022 6/30/2022 6/30/2022	\$3,483.50 \$4,994.42 \$5,842.58	Title III - A	Payroll Payroll Payroll

Charle Number	Davia	Data	A	Funding Courses	Dumpage
Check_Number 5243		Date 6/30/2022	\$2 894 50	Funding_Source	Purpose Payroll
5243	Mitchell Katie Richardson Jamekia	6/30/2022 6/30/2022		Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
5244	Wiley Latasha	6/30/2022	\$2,978.42 \$3,062.58		Payroll
5245	Williams Vickie	6/30/2022		Unrestricted Phenix City	Payroll
5240	Hicks Benjamin	6/30/2022		Unrestricted Phenix City	Payroll
5248	Vick Hunter	6/30/2022		Unrestricted Phenix City	Payroll
5249	O'Steen John	6/30/2022		Unrestricted Phenix City	Payroll
5250	Turner Rhonda	6/30/2022		Unrestricted Phenix City	Payroll
5251	Taylor Warner	6/30/2022		Unrestricted Phenix City	Payroll
5252	Abernathy Derek	6/30/2022		Unrestricted Phenix City	Payroll
5253	Cook Alicia	6/30/2022		Unrestricted Phenix City	Payroll
5254	Cox Elizabeth	6/30/2022	\$8,249.17	Unrestricted Phenix City	Payroll
5255	Dempsey Taylor	6/30/2022	\$4,743.33	Unrestricted Phenix City	Payroll
5256	Harrison Kenneth	6/30/2022	\$9,560.58	Unrestricted Phenix City	Payroll
5257	Jackson Dexter	6/30/2022	\$10,077.50	Unrestricted Phenix City	Payroll
5258	Junghans Debra	6/30/2022	\$13,417.42	Unrestricted Phenix City	Payroll
5259	Maddox Edward	6/30/2022		Unrestricted Phenix City	Payroll
5260	McKinnon Jacques	6/30/2022		Unrestricted Phenix City	Payroll
5261	Miller Lemuel	6/30/2022		Unrestricted Phenix City	Payroll
5262	Slouchick Gilbert	6/30/2022		Unrestricted Phenix City	Payroll
5263	Jones Robin	6/30/2022		Unrestricted Phenix City	Payroll
5264	Williams Jessica	6/30/2022		Unrestricted Phenix City	Payroll
5265	Harmon Abigail	6/30/2022		ARP - HEERF III Institutional	Payroll
5266	Armstrong Connie	6/30/2022		Unrestricted Phenix City	Payroll
5267 5268	Noles Saundra Watkins RoseMany	6/30/2022 6/30/2022		Unrestricted Phenix City	Payroll Payroll
5268	Watkins RoseMary Grier Ivory	6/30/2022		Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
5270	Fletcher David	6/30/2022		Unrestricted Phenix City	Payroll
5270	Robinson Myya	6/30/2022		Unrestricted Phenix City	Payroll
5272	Brown Antoinette	6/30/2022		Unrestricted Phenix City	Payroll
5272	Hall Matthew	6/30/2022		Unrestricted Phenix City	Payroll
5274	Manuel Keith	6/30/2022		Unrestricted Phenix City	Payroll
5275	Craig Scot	6/30/2022		Unrestricted Phenix City	Payroll
5276	Brannon Jon	6/30/2022		ARP - HEERF III Institutional	Payroll
5277	James Leander	6/30/2022		ARP - HEERF III Institutional	Payroll
5278	Davis Tyrone	6/30/2022		Unrestricted Phenix City	Payroll
5279	Gilliam Christopher	6/30/2022		ARP - HEERF III Institutional	Payroll
5280	James Derrick	6/30/2022	\$3,315.67	Unrestricted Phenix City	Payroll
5281	Mack Antonio	6/30/2022	\$4,565.67	Unrestricted Phenix City	Payroll
5282	Smith Justin	6/30/2022	\$3,617.04	Unrestricted Phenix City	Payroll
5283	Walton Paul	6/30/2022	\$3,231.25	Unrestricted Phenix City	Payroll
5284	Robinson Ronald	6/30/2022	\$1,649.18	Unrestricted Phenix City	Payroll
5294	Drew Charles	7/29/2022		Unrestricted Phenix City	Payroll
5295	Costlow Ruby	7/29/2022		Unrestricted Shared Services	Payroll
5296	Ryan Brennon	7/29/2022		Unrestricted Phenix City	Payroll
5297	Barnes Sarah	7/29/2022		Unrestricted Phenix City	Payroll
5298	Black Sophi	7/29/2022		Unrestricted Phenix City	Payroll
5299	Bolden Heather	7/29/2022		Unrestricted Phenix City	Payroll
5300 5301	Cochran Tyeshia	7/29/2022 7/29/2022		Unrestricted Phenix City Unrestricted Phenix City	Payroll
5302	Coe Cheri Barson Shelby	7/29/2022		Unrestricted Phenix City	Payroll Payroll
5303	Harris Brittany	7/29/2022		Unrestricted Phenix City	Payroll
5304	Jones Veronica	7/29/2022		Unrestricted Phenix City	Payroll
5305	Mason Katrina	7/29/2022		Unrestricted Phenix City	Payroll
5305	Smith Gloria	7/29/2022		Unrestricted Phenix City	Payroll
5307	Wilson Nicole	7/29/2022		Unrestricted Phenix City	Payroll
5308	Holmes Naudia	7/29/2022		Unrestricted Phenix City	Payroll
5309	Fleming Aislin	7/29/2022		AE-Federal Regular	Payroll
5310	Caldwell Vanessa	7/29/2022		AE-Federal Regular	Payroll
5311	Clark Tina	7/29/2022		AE - State Regular	Payroll
5312	Hart Yvonne	7/29/2022		AE - State Regular	Payroll
5313	Hughes Rebecca	7/29/2022		AE - State Regular	Payroll
5314	Thorne Ashley	7/29/2022	\$1,664.63	AE-Fed Institutional	Payroll
5315	Flores-Sierra Kaeishla	7/29/2022		Unrestricted Phenix City	Payroll
5316	Walker Austin	7/29/2022		Unrestricted Phenix City	Payroll
5317	Bader Dawn	7/29/2022		Unrestricted Phenix City	Payroll
5318	Belliveau Arthur	7/29/2022		Title III - A	Payroll
5319	Riley Dylan	7/29/2022		Title III - A	Payroll
5320	Traynor Larissa	7/29/2022		Title III - A	Payroll
5321	Campbell Stephen	7/29/2022		AE-Federal Regular	Payroll
5322	Carter Akua	7/29/2022		AE-Federal Regular	Payroll
5323	O'Neal Brenda	7/29/2022		AE - State Regular	Payroll
5324	Roberts Sonya	7/29/2022		AE-Federal Regular	Payroll
5325	Burkes Susie	7/29/2022		Unrestricted Phenix City	Payroll
5326	Graham Gary	7/29/2022		Unrestricted Phenix City	Payroll
5327	Smith Harold	7/29/2022		Unrestricted Phenix City	Payroll
5328	Nathan Freda	7/29/2022		Unrestricted Phenix City	Payroll
5329	Reedy Christopher	7/29/2022		Unrestricted Phenix City	Payroll
5330	Miller Gary	7/29/2022	>888.44	Unrestricted Phenix City	Payroll

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Check_Number		Date	Amount	Funding_Source	Purpose
5331	Boisclair Terrah	7/29/2022		Unrestricted Phenix City	Payroll
5332	McGhee Adam	7/29/2022	\$500.76	Unrestricted Phenix City	Payroll
5333	Screws Jacqueline	7/29/2022		Unrestricted Phenix City	Payroll
5334	James Courtney	7/29/2022		Unrestricted Phenix City	Payroll
5335	Reid Felica	7/29/2022		Unrestricted Phenix City	Payroll
5336	Rowe Alaina	7/29/2022		Unrestricted Phenix City	Payroll
5337	Rowe Shuronica	7/29/2022		Unrestricted Phenix City	Payroll
5338	Sanks Christer	7/29/2022	\$9,122.17	Unrestricted Phenix City	Payroll
5339	Boisclair Mark	7/29/2022	\$3,496.76	Unrestricted Phenix City	Payroll
5340	Rider James	7/29/2022	\$5,878.33	Unrestricted Phenix City	Payroll
5341	Cleveland Leslie	7/29/2022	\$6,304.33	Unrestricted Phenix City	Payroll
5342	Gaddis Daulton	7/29/2022	\$4,587.33	Unrestricted Phenix City	Payroll
5343	Maldonado Juliette	7/29/2022	\$1,714.70	Unrestricted Phenix City	Payroll
5344	Brewer Marquette	7/29/2022	\$7,198.00	Unrestricted Phenix City	Payroll
5345	Brown Teresa	7/29/2022		Unrestricted Phenix City	Payroll
5346	Gilliam Tiffini	7/29/2022		Unrestricted Phenix City	Payroll
5347	Hicks Vanessa	7/29/2022		Unrestricted Phenix City	Payroll
5348	Holt Shelly	7/29/2022		Unrestricted Phenix City	Payroll
5349	Jackson Bridgett	7/29/2022		Unrestricted Phenix City	Payroll
5350	James Patricia	7/29/2022		Unrestricted Phenix City	Payroll
5351	Smith Shana	7/29/2022	\$3,823.75	Unrestricted Phenix City	Payroll
5351	Sparks Vernissa	7/29/2022		Unrestricted Phenix City	Payroll
5352	Torain Dana	7/29/2022		Unrestricted Phenix City	Payroll
5353	Credle John				-
		7/29/2022		Unrestricted Phenix City	Payroll
5355	Spears Russell	7/29/2022		Unrestricted Phenix City	Payroll
5356	Cannon Christine	7/29/2022	. ,	Unrestricted Phenix City	Payroll
5357	Hancock Joseph	7/29/2022	. ,	Unrestricted Phenix City	Payroll
5358	Larkin Sheila	7/29/2022		Unrestricted Phenix City	Payroll
5359	Wang Yien	7/29/2022		Unrestricted Phenix City	Payroll
5360	Langley Clint	7/29/2022		Unrestricted Phenix City	Payroll
5361	Mullin Bethany	7/29/2022		Unrestricted Phenix City	Payroll
5362	Smoke Nanyail	7/29/2022		Unrestricted Phenix City	Payroll
5363	Daniels Demeka	7/29/2022	\$1,277.97	Unrestricted Phenix City	Payroll
5363	Daniels Demeka	7/29/2022	\$2,373.36	Career Coach	Payroll
5364	Gilbert Sherrie	7/29/2022	\$1,502.28	Unrestricted Phenix City	Payroll
5365	Henderson Katherine	7/29/2022	\$5,680.33	Unrestricted Phenix City	Payroll
5366	McGhee Anna	7/29/2022	\$10,837.58	Unrestricted Phenix City	Payroll
5367	Royse Heather	7/29/2022	\$9,710.58	Unrestricted Phenix City	Payroll
5368	Sumbry Josiah	7/29/2022	\$667.68	Title III - A	Payroll
5369	Tingle Nekita	7/29/2022	\$9,992.33	Unrestricted Phenix City	Payroll
5370	Vance Samantha	7/29/2022	\$12,008.75	Unrestricted Phenix City	Payroll
5371	Daniel Thomas	7/29/2022	\$8,679.67	Unrestricted Phenix City	Payroll
5372	Arnold Ginger	7/29/2022		Unrestricted Phenix City	Payroll
5373	Byrd William	7/29/2022		Unrestricted Phenix City	Payroll
5374	Cusanelli Ashley	7/29/2022		Unrestricted Phenix City	Payroll
5375	McClanahan Brion	7/29/2022		Unrestricted Phenix City	Payroll
5376	Nash Shalonda	7/29/2022		Unrestricted Phenix City	Payroll
5370	O'Connor Francis	7/29/2022		Unrestricted Phenix City	Payroll
5378	Pitts Kristin	7/29/2022		Unrestricted Phenix City	Payroll
5379	Boling Patricia	7/29/2022		Unrestricted Phenix City	Payroll
5380	Collins Andrew	7/29/2022		Unrestricted Phenix City	Payroll
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5381	Cuervo Merry	7/29/2022		Unrestricted Phenix City	Payroll
5382	Huffstutler Amanda	7/29/2022		Unrestricted Phenix City	Payroll
5383	McGuire Jacqueline	7/29/2022		Unrestricted Phenix City	Payroll
5384	Rover Quintavius	7/29/2022		Unrestricted Phenix City	Payroll
5385	Valdes Luis	7/29/2022		Unrestricted Phenix City	Payroll
5386	Dean Darren	7/29/2022		AE - State Regular	Payroll
5387	Rudd Robin	7/29/2022		AE-Federal Regular	Payroll
5388	Williams Barak	7/29/2022		AE - State Regular	Payroll
5389	Byrd Tommy	7/29/2022	. ,	Unrestricted Phenix City	Payroll
5390	Cooper William	7/29/2022	. ,	Unrestricted Phenix City	Payroll
5391	King Wayne	7/29/2022		Unrestricted Phenix City	Payroll
5392	Pell Melinda	7/29/2022	. ,	Unrestricted Phenix City	Payroll
5393	Smith Aurelia	7/29/2022	\$7,787.50	Unrestricted Phenix City	Payroll
5394	Sykes Teala	7/29/2022	\$4,156.25	Unrestricted Phenix City	Payroll
5395	Homburger Kristy	7/29/2022	\$763.06	Unrestricted Phenix City	Payroll
5396	Bradsher Elizabeth	7/29/2022	\$11,237.58	Unrestricted Phenix City	Payroll
5397	Davis Amber	7/29/2022		Unrestricted Phenix City	Payroll
5398	Williams Cory	7/29/2022		Unrestricted Phenix City	Payroll
5399	Stamps Tina	7/29/2022		Unrestricted Phenix City	Payroll
5400	Wise-Nash Sheinoura	7/29/2022		Unrestricted Phenix City	Payroll
	Bryant Susan	7/29/2022	\$5,842.58	Unrestricted Phenix City	Payroll
5401	•	7/29/2022		Unrestricted Phenix City	Payroll
5401 5402	Creasy Melissa				
5402	Creasy Melissa Oliver Samuel		\$4 094 50		
5402 5403	Oliver Samuel	7/29/2022		Unrestricted Phenix City	Payroll Pavroll
5402 5403 5404	Oliver Samuel Patterson Diwana	7/29/2022 7/29/2022	\$2,894.17	Unrestricted Phenix City	Payroll
5402 5403 5404 5405	Oliver Samuel Patterson Diwana Gamble Amanda	7/29/2022 7/29/2022 7/29/2022	\$2,894.17 \$4,377.25	Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
5402 5403 5404 5405 5406	Oliver Samuel Patterson Diwana Gamble Amanda Alexander Sanquita	7/29/2022 7/29/2022 7/29/2022 7/29/2022	\$2,894.17 \$4,377.25 \$6,690.58	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll Payroll
5402 5403 5404 5405	Oliver Samuel Patterson Diwana Gamble Amanda	7/29/2022 7/29/2022 7/29/2022	\$2,894.17 \$4,377.25 \$6,690.58 \$928.40	Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll

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| 5409
5410 | Thomas D'Anna | 7/29/2022 | | Unrestricted Phenix City
Unrestricted Phenix City | Payroll

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| | Grant Jacqueline | 7/29/2022 | . , | | Payroll

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| 5411 | Nesmith Stephen | 7/29/2022 | | Unrestricted Phenix City | Payroll

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| 5412 | Taylor Sherri | 7/29/2022 | | Unrestricted Phenix City | Payroll

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| 5413 | Burden Marquette | 7/29/2022 | | Title III - A | Payroll

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| 5414 | Feagins Shannon | 7/29/2022 | | Title III - A | Payroll

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| 5415 | Johnson Shanisty | 7/29/2022 | | Title III - A | Payroll

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| 5416 | Miles Alisha | 7/29/2022 | | Title III - A | Payroll

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| 5417 | Mitchell Katie | 7/29/2022 | | Unrestricted Phenix City | Payroll

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| 5418 | Richardson Jamekia | 7/29/2022 | | Unrestricted Phenix City | Payroll

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| 5419 | Wiley Latasha | 7/29/2022 | . , | Title III - A | Payroll

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| 5420 | Williams Vickie | 7/29/2022 | | Unrestricted Phenix City | Payroll

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| 5421 | Hicks Benjamin | 7/29/2022 | \$7,787.50 | Unrestricted Phenix City | Payroll

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| 5422 | Vick Hunter | 7/29/2022 | \$3,651.33 | Unrestricted Phenix City | Payroll

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| 5423 | O'Steen John | 7/29/2022 | \$1,733.33 | Unrestricted Phenix City | Payroll

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| 5424 | Turner Rhonda | 7/29/2022 | \$2,166.75 | Unrestricted Phenix City | Payroll

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| 5425 | Taylor Warner | 7/29/2022 | \$8,628.50 | Unrestricted Phenix City | Payroll

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| 5426 | Abernathy Derek | 7/29/2022 | \$1,001.52 | Unrestricted Phenix City | Payroll

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| 5427 | Cox Elizabeth | 7/29/2022 | \$8,249.17 | Unrestricted Phenix City | Payroll

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| 5428 | Dempsey Taylor | 7/29/2022 | \$4,743.33 | Unrestricted Phenix City | Payroll

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| 5429 | Harrison Kenneth | 7/29/2022 | \$9,560.58 | Unrestricted Phenix City | Payroll

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| 5430 | Junghans Debra | 7/29/2022 | \$13,417.42 | Unrestricted Phenix City | Payroll

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| 5431 | Maddox Edward | 7/29/2022 | \$500.76 | Unrestricted Phenix City | Payroll

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| 5432 | McKinnon Jacques | 7/29/2022 | | Unrestricted Phenix City | Payroll

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| 5433 | Miller Lemuel | 7/29/2022 | | Unrestricted Phenix City | Payroll

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| 5434 | Slouchick Gilbert | 7/29/2022 | | Unrestricted Phenix City | Payroll

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| 5435 | Young Susan | 7/29/2022 | | Unrestricted Phenix City | Payroll

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| 5436 | Jones Robin | 7/29/2022 | | Unrestricted Phenix City | Payroll

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| 5430 | Williams Jessica | 7/29/2022 | | Unrestricted Phenix City | Payroll

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| 5438 | Harmon Abigail | 7/29/2022 | | ARP - HEERF III Institutional | Payroll

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| 5439 | Armstrong Connie | 7/29/2022 | | Unrestricted Phenix City | Payroll

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| 5440 | - | 7/29/2022 | | Unrestricted Phenix City | Payroll

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| 5440 | Noles Saundra | 7/29/2022 | | |

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| 5442 | Grier Ivory | 7/29/2022 | | Unrestricted Phenix City | Payroll

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| 5443 | Fletcher David | 7/29/2022 | | Unrestricted Phenix City | Payroll

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| 5444 | Robinson Myya | 7/29/2022 | | Unrestricted Phenix City | Payroll

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| 5445 | Brown Antoinette | 7/29/2022 | | Unrestricted Phenix City | Payroll

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| 5446 | Hall Matthew | 7/29/2022 | | Unrestricted Phenix City | Payroll

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| 5447 | Manuel Keith | 7/29/2022 | \$4,493.00 | Unrestricted Phenix City | Payroll

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| 5448 | Craig Scot | 7/29/2022 | \$8,939.33 | Unrestricted Phenix City | Payroll

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| 5449 | Craig Scot
Brannon Jon | 7/29/2022 | \$8,939.33
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| 5449 | Brannon Jon | 7/29/2022 | \$8,939.33
\$3,399.83
\$1,070.17
\$2,642.25 | Unrestricted Phenix City
ARP - HEERF III Institutional
ARP - HEERF III Institutional
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| 5449
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James Leander | 7/29/2022
7/29/2022 | \$8,939.33
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5451 | Brannon Jon
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Davis Tyrone | 7/29/2022
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7/29/2022 | \$8,939.33
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5452 | Brannon Jon
James Leander
Davis Tyrone
Gilliam Christopher | 7/29/2022
7/29/2022
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7/29/2022 | \$8,939.33
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7/29/2022 | \$8,939.33
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Ryan Brennon | 7/29/2022
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Gilliam Christopher
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Ryan Brennon
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Gilliam Christopher
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Robinson Ronald
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Ryan Brennon
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Gilliam Christopher
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Walton Paul
Robinson Ronald
Drew Charles
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Bolden Heather
Cochran Tyeshia
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Davis Tyrone
Gilliam Christopher
James Derrick
Mack Antonio
Walton Paul
Robinson Ronald
Drew Charles
Ryan Brennon
Bolden Heather
Cochran Tyeshia
Barson Shelby
Felton-Moton Shielia
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James Derrick
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Walton Paul
Robinson Ronald
Drew Charles
Ryan Brennon
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Check_Number		Date		Funding_Source	Purpose
5495	Graham Gary	8/31/2022		Unrestricted Phenix City	Payroll
5496	Smith Harold	8/31/2022		Unrestricted Phenix City	Payroll
5497	Nathan Freda	8/31/2022		Unrestricted Phenix City	Payroll
5499	Reedy Christopher	8/31/2022	\$970.27	Unrestricted Phenix City	Payroll
5500	Miller Gary	8/31/2022	\$888.44	Unrestricted Phenix City	Payroll
5501	Screws Jacqueline	8/31/2022	\$19,166.67	Unrestricted Phenix City	Payroll
5502	James Courtney	8/31/2022	\$4,169.00	Unrestricted Phenix City	Payroll
5503	Reid Felica	8/31/2022	\$4,324.67	Unrestricted Phenix City	Payroll
5504	Rowe Alaina	8/31/2022	\$4,156.25	Unrestricted Phenix City	Payroll
5505	Rowe Shuronica	8/31/2022		Unrestricted Phenix City	Payroll
5506	Sanks Christer	8/31/2022		Unrestricted Phenix City	Payroll
5507	Boisclair Mark	8/31/2022		Unrestricted Phenix City	Payroll
5508	Rider James	8/31/2022		Unrestricted Phenix City	Payroll
5508		8/31/2022		Unrestricted Phenix City	•
	Cleveland Leslie		. ,	<i>i</i>	Payroll
5510	Gaddis Daulton	8/31/2022		Unrestricted Phenix City	Payroll
5511	Maldonado Juliette	8/31/2022		Unrestricted Phenix City	Payroll
5512	Brewer Marquette	8/31/2022		Unrestricted Phenix City	Payroll
5513	Brown Teresa	8/31/2022		Unrestricted Phenix City	Payroll
5514	Gilliam Tiffini	8/31/2022	\$500.76	Unrestricted Phenix City	Payroll
5515	Hicks Vanessa	8/31/2022	\$6,962.67	Unrestricted Phenix City	Payroll
5516	Holt Shelly	8/31/2022	\$5,904.56	Unrestricted Phenix City	Payroll
5517	Jackson Bridgett	8/31/2022		Unrestricted Phenix City	Payroll
5518	James Patricia	8/31/2022		Unrestricted Phenix City	Payroll
5519	Smith Shana	8/31/2022		Unrestricted Phenix City	Payroll
5520	Sparks Vernissa	8/31/2022		Unrestricted Phenix City	Payroll
5521	Torain Dana	8/31/2022		Unrestricted Phenix City	Payroll
5522	Credle John	8/31/2022		Unrestricted Phenix City	Payroll
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5523	McGhee Adam	8/31/2022		Unrestricted Phenix City	Payroll
5524	Spears Russell	8/31/2022		Unrestricted Phenix City	Payroll
5525	Young Susan	8/31/2022		Unrestricted Phenix City	Payroll
5526	Cannon Christine	8/31/2022	\$4,342.58	Unrestricted Phenix City	Payroll
5527	Hancock Joseph	8/31/2022	\$6,304.33	Unrestricted Phenix City	Payroll
5528	Larkin Sheila	8/31/2022	\$7,569.14	Unrestricted Phenix City	Payroll
5529	Wang Yien	8/31/2022	\$6,421.23	Unrestricted Phenix City	Payroll
5530	Maddox Edward	8/31/2022	\$500.76	Unrestricted Phenix City	Payroll
5531	Langley Clint	8/31/2022		Unrestricted Phenix City	Payroll
5532	Mullin Bethany	8/31/2022		Unrestricted Phenix City	Payroll
5533	Smoke Nanyail	8/31/2022		Unrestricted Phenix City	Payroll
5533	Daniels Demeka	8/31/2022		Unrestricted Phenix City	Payroll
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	Daniels Demeka		. ,		Payroll
5535	Abernathy Derek	8/31/2022		Unrestricted Phenix City	Payroll
5536	Miller Lemuel	8/31/2022		Unrestricted Phenix City	Payroll
5537	Gilbert Sherrie				
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5538	Henderson Katherine	8/31/2022	\$5,680.33	Unrestricted Phenix City	Payroll
5538 5539			\$5,680.33		
	Henderson Katherine	8/31/2022	\$5,680.33 \$10,837.58	Unrestricted Phenix City	Payroll
5539	Henderson Katherine McGhee Anna	8/31/2022 8/31/2022	\$5,680.33 \$10,837.58 \$9,710.58	Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
5539 5540	Henderson Katherine McGhee Anna Royse Heather	8/31/2022 8/31/2022 8/31/2022	\$5,680.33 \$10,837.58 \$9,710.58 \$667.68	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll Payroll
5539 5540 5541	Henderson Katherine McGhee Anna Royse Heather Sumbry Josiah	8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022	\$5,680.33 \$10,837.58 \$9,710.58 \$667.68 \$9,992.33	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Title III - A Unrestricted Phenix City	Payroll Payroll Payroll Payroll Payroll
5539 5540 5541 5542	Henderson Katherine McGhee Anna Royse Heather Sumbry Josiah Tingle Nekita	8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022	\$5,680.33 \$10,837.58 \$9,710.58 \$667.68 \$9,992.33 \$12,008.75	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Title III - A	Payroll Payroll Payroll Payroll
5539 5540 5541 5542 5543	Henderson Katherine McGhee Anna Royse Heather Sumbry Josiah Tingle Nekita Vance Samantha	8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022	\$5,680.33 \$10,837.58 \$9,710.58 \$667.68 \$9,992.33 \$12,008.75 \$8,679.67	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Title III - A Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll Payroll Payroll Payroll Payroll
5539 5540 5541 5542 5543 5544 5544 5545	Henderson Katherine McGhee Anna Royse Heather Sumbry Josiah Tingle Nekita Vance Samantha Daniel Thomas Arnold Ginger	8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022	\$5,680.33 \$10,837.58 \$9,710.58 \$667.68 \$9,992.33 \$12,008.75 \$8,679.67 \$1,251.90	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Title III - A Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll
5539 5540 5541 5542 5543 5544 5544 5545 5546	Henderson Katherine McGhee Anna Royse Heather Sumbry Josiah Tingle Nekita Vance Samantha Daniel Thomas Arnold Ginger Byrd William	8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022	\$5,680.33 \$10,837.58 \$9,710.58 \$667.68 \$9,992.33 \$12,008.75 \$8,679.67 \$1,251.90 \$8,455.33	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Title III - A Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll
5539 5540 5541 5542 5543 5544 5545 5545 5545 5546 5547	Henderson Katherine McGhee Anna Royse Heather Sumbry Josiah Tingle Nekita Vance Samantha Daniel Thomas Arnold Ginger Byrd William Cusanelli Ashley	8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022	\$5,680.33 \$10,837.58 \$9,710.58 \$667.68 \$9,992.33 \$12,008.75 \$8,679.67 \$1,251.90 \$8,455.33 \$3,588.17	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Title III - A Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll
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5539 5540 5541 5542 5543 5544 5545 5546 5547 5548 5549	Henderson Katherine McGhee Anna Royse Heather Sumbry Josiah Tingle Nekita Vance Samantha Daniel Thomas Arnold Ginger Byrd William Cusanelli Ashley McClanahan Brion Nash Shalonda	8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022	\$5,680.33 \$10,837.58 \$9,710.58 \$667.68 \$9,992.33 \$12,008.75 \$8,679.67 \$1,251.90 \$8,455.33 \$3,588.17 \$8,337.81 \$1,001.52	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Title III - A Unrestricted Phenix City Unrestricted Phenix City	Payroll
5539 5540 5541 5542 5543 5544 5545 5546 5547 5548 5549 5550	Henderson Katherine McGhee Anna Royse Heather Sumbry Josiah Tingle Nekita Vance Samantha Daniel Thomas Arnold Ginger Byrd William Cusanelli Ashley McClanahan Brion Nash Shalonda O'Connor Francis	8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022	\$5,680.33 \$10,837.58 \$9,710.58 \$667.68 \$9,992.33 \$12,008.75 \$8,679.67 \$1,251.90 \$8,455.33 \$3,588.17 \$8,337.81 \$1,001.52 \$500.76	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Title III - A Unrestricted Phenix City Unrestricted Phenix City	Payroll
5539 5540 5541 5542 5543 5544 5545 5546 5547 5548 5549 5550 5551	Henderson Katherine McGhee Anna Royse Heather Sumbry Josiah Tingle Nekita Vance Samantha Daniel Thomas Arnold Ginger Byrd William Cusanelli Ashley McClanahan Brion Nash Shalonda O'Connor Francis Pitts Kristin	8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022	\$5,680.33 \$10,837.58 \$9,710.58 \$667.68 \$9,992.33 \$12,008.75 \$8,679.67 \$1,251.90 \$8,455.33 \$3,588.17 \$8,337.81 \$1,001.52 \$500.76	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Title III - A Unrestricted Phenix City Unrestricted Phenix City	Payroll
5539 5540 5541 5542 5543 5545 5546 5547 5548 5549 5550 5551 5552	Henderson Katherine McGhee Anna Royse Heather Sumbry Josiah Tingle Nekita Vance Samantha Daniel Thomas Arnold Ginger Byrd William Cusanelli Ashley McClanahan Brion Nash Shalonda O'Connor Francis Pitts Kristin Boling Patricia	8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022	\$5,680.33 \$10,837.58 \$9,710.58 \$667.68 \$9,992.33 \$12,008.75 \$8,679.67 \$1,251.90 \$8,455.33 \$3,588.17 \$8,337.81 \$1,001.52 \$500.76 \$500.76 \$500.76	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Title III - A Unrestricted Phenix City Unrestricted Phenix City	Payroll
5539 5540 5541 5542 5543 5545 5546 5547 5548 5549 5550 5551 5552 5553	Henderson Katherine McGhee Anna Royse Heather Sumbry Josiah Tingle Nekita Vance Samantha Daniel Thomas Arnold Ginger Byrd William Cusanelli Ashley McClanahan Brion Nash Shalonda O'Connor Francis Pitts Kristin Boling Patricia Collins Andrew	8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022	\$5,680.33 \$10,837.58 \$9,710.58 \$667.68 \$9,992.33 \$12,008.75 \$1,251.90 \$8,455.33 \$3,588.17 \$8,337.81 \$1,001.52 \$500.76 \$500.76 \$500.76 \$500.76	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Title III - A Unrestricted Phenix City Unrestricted Phenix City	Payroll
5539 5540 5541 5542 5543 5545 5546 5547 5548 5549 5550 5551 5552 5553	Henderson Katherine McGhee Anna Royse Heather Sumbry Josiah Tingle Nekita Vance Samantha Daniel Thomas Arnold Ginger Byrd William Cusanelli Ashley McClanahan Brion Nash Shalonda O'Connor Francis Pitts Kristin Boling Patricia Collins Andrew Cuervo Merry	8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022	\$5,680.33 \$10,837.58 \$9,710.58 \$667.68 \$9,992.33 \$12,008.75 \$8,679.67 \$1,251.90 \$8,455.33 \$3,588.17 \$8,337.81 \$1,001.52 \$500.76 \$500.76 \$8,222.25 \$4,587.33 \$6,704.33	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Title III - A Unrestricted Phenix City Unrestricted Phenix City	Payroll
5539 5540 5541 5542 5543 5544 5545 5546 5547 5548 5549 5551 5552 5553 5554	Henderson Katherine McGhee Anna Royse Heather Sumbry Josiah Tingle Nekita Vance Samantha Daniel Thomas Arnold Ginger Byrd William Cusanelli Ashley McClanahan Brion Nash Shalonda O'Connor Francis Pitts Kristin Boling Patricia Collins Andrew	8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022	\$5,680.33 \$10,837.58 \$9,710.58 \$667.68 \$9,992.33 \$12,008.75 \$8,679.67 \$1,251.90 \$8,455.33 \$3,588.17 \$8,337.81 \$1,001.52 \$500.76 \$500.76 \$8,222.25 \$4,587.33 \$6,704.33 \$8,860.22	Unrestricted Phenix City Unrestricted Phenix City	Payroll
5539 5540 5541 5542 5543 5545 5546 5547 5548 5549 5550 5551 5552 5553	Henderson Katherine McGhee Anna Royse Heather Sumbry Josiah Tingle Nekita Vance Samantha Daniel Thomas Arnold Ginger Byrd William Cusanelli Ashley McClanahan Brion Nash Shalonda O'Connor Francis Pitts Kristin Boling Patricia Collins Andrew Cuervo Merry	8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022	\$5,680.33 \$10,837.58 \$9,710.58 \$667.68 \$9,992.33 \$12,008.75 \$8,679.67 \$1,251.90 \$8,455.33 \$3,588.17 \$8,337.81 \$1,001.52 \$500.76 \$500.76 \$8,222.25 \$4,587.33 \$6,704.33 \$8,860.22	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Title III - A Unrestricted Phenix City Unrestricted Phenix City	Payroll
5539 5540 5541 5542 5543 5544 5545 5546 5547 5548 5549 5551 5552 5553 5554	Henderson Katherine McGhee Anna Royse Heather Sumbry Josiah Tingle Nekita Vance Samantha Daniel Thomas Arnold Ginger Byrd William Cusanelli Ashley McClanahan Brion Nash Shalonda O'Connor Francis Pitts Kristin Boling Patricia Collins Andrew Cuervo Merry Huffstutler Amanda	8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022	\$5,680.33 \$10,837.58 \$9,710.58 \$667.68 \$9,992.33 \$12,008.75 \$8,679.67 \$1,251.90 \$8,455.33 \$3,588.17 \$8,337.81 \$1,001.52 \$500.76 \$500.76 \$500.76 \$8,222.25 \$4,587.33 \$4,587.433 \$8,860.22 \$5,494.47	Unrestricted Phenix City Unrestricted Phenix City	Payroll
5539 5540 5541 5542 5543 5544 5545 5546 5547 5548 5549 5550 5551 5552 5553 5555 5556	Henderson Katherine McGhee Anna Royse Heather Sumbry Josiah Tingle Nekita Vance Samantha Daniel Thomas Arnold Ginger Byrd William Cusanelli Ashley McClanahan Brion Nash Shalonda O'Connor Francis Pitts Kristin Boling Patricia Collins Andrew Cuervo Merry Huffstutler Amanda McGuire Jacqueline	8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022	\$5,680.33 \$10,837.58 \$9,710.58 \$67.68 \$9,992.33 \$12,008.75 \$8,679.67 \$1,251.90 \$8,455.33 \$3,588.17 \$8,337.81 \$1,001.52 \$500.76 \$500.76 \$500.76 \$4,587.33 \$6,704.33 \$8,860.22 \$5,494.47 \$667.68	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Title III - A Unrestricted Phenix City Unrestricted Phenix City	Payroll
5539 5540 5541 5542 5543 5544 5545 5546 5547 5548 5549 5550 5551 5552 5553 5555 5556 5557	Henderson Katherine McGhee Anna Royse Heather Sumbry Josiah Tingle Nekita Vance Samantha Daniel Thomas Arnold Ginger Byrd William Cusanelli Ashley McClanahan Brion Nash Shalonda O'Connor Francis Pitts Kristin Boling Patricia Collins Andrew Cuervo Merry Huffstutler Amanda McGuire Jacqueline Rover Quintavius	8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022	\$5,680.33 \$10,837.58 \$9,710.58 \$667.68 \$9,992.33 \$12,008.75 \$8,679.67 \$1,251.90 \$8,455.33 \$3,588.17 \$8,337.81 \$1,001.52 \$500.76 \$500.76 \$500.76 \$500.76 \$4,587.33 \$6,704.33 \$8,860.22 \$5,494.47 \$667.68 \$1,335.36	Unrestricted Phenix City Unrestricted Phenix City	Payroll
5539 5540 5541 5542 5543 5545 5546 5547 5548 5549 5550 5551 5552 5553 5556 5556 5557 5558 5558 5558	Henderson Katherine McGhee Anna Royse Heather Sumbry Josiah Tingle Nekita Vance Samantha Daniel Thomas Arnold Ginger Byrd William Cusanelli Ashley McClanahan Brion Nash Shalonda O'Connor Francis Pitts Kristin Boling Patricia Collins Andrew Cuervo Merry Huffstutler Amanda McGuire Jacqueline Rover Quintavius Valdes Luis Dean Darren	8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022	\$5,680.33 \$10,837.58 \$9,710.58 \$67.68 \$9,992.33 \$12,008.75 \$1,251.90 \$8,455.33 \$3,588.17 \$8,337.81 \$1,001.52 \$500.76 \$500.76 \$500.76 \$500.76 \$500.76 \$500.76 \$500.76 \$500.76 \$500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76\$5,500.76 \$5,500.76 \$5,500.76 \$5,500.76\$5,500.76 \$5,500.76 \$5,500.76\$5,500.76 \$5,500.76\$5,500.76 \$5,500.76\$5,500.76 \$5,500.76\$5,500.76 \$5,500.76\$5,500.76 \$5,500.76\$5,500.76 \$5,500.76\$5,500.76 \$5,500.76\$5,500.76 \$5,500.76\$5,500.76 \$5,500.76\$5,500.76 \$5,500.76\$5,500.76 \$5,500.76\$5,500.76 \$5,500.76\$5,500.76 \$5,500.76\$5,500.76 \$5,500.76\$5,500.76 \$5,500.76\$5,500.76 \$5,500.76\$5,500.76 \$5,500.76\$5,500.76 \$5,500.76\$5,500.76 \$5,500.76\$5,500.76 \$5,500.76\$5,500.76 \$5,500.76\$5,500.76 \$5,500.76\$5,500.76 \$5,500.76\$5,500.76 \$5,500.76\$5,500.76 \$5,500.76\$5,500.76 \$5,500.76\$5,500.76 \$5,500.76\$5,500.76\$5,500.76\$5,500.76\$5,500.76\$5,500.76\$5,500.76\$5,50	Unrestricted Phenix City Unrestricted Phenix City	Payroll
5539 5540 5541 5542 5543 5545 5546 5547 5548 5550 5551 5552 5553 5556 5557 5558 5559 5559	Henderson Katherine McGhee Anna Royse Heather Sumbry Josiah Tingle Nekita Vance Samantha Daniel Thomas Arnold Ginger Byrd William Cusanelli Ashley McClanahan Brion Nash Shalonda O'Connor Francis Pitts Kristin Boling Patricia Collins Andrew Cuervo Merry Huffstutler Amanda McGuire Jacqueline Rover Quintavius Valdes Luis Dean Darren Rudd Robin	8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022	\$5,680.33 \$10,837.58 \$9,710.58 \$667.68 \$9,992.33 \$12,008.75 \$8,679.67 \$1,251.90 \$8,455.33 \$3,588.17 \$8,337.81 \$1,001.52 \$500.76 \$8,222.25 \$4,587.33 \$6,704.33 \$8,860.22 \$5,494.47 \$667.68 \$1,335.36 \$1,335.36 \$1,335.36 \$3,903.92	Unrestricted Phenix City Unrestricted Phenix City	Payroll
5539 5540 5541 5542 5543 5544 5545 5546 5547 5548 5549 5550 5551 5552 5553 5556 5557 5558 5559 5556 5559 5556 5559 5550 5556 5557 5558 5559 5556 5559 5556 5559 5560 5561	Henderson Katherine McGhee Anna Royse Heather Sumbry Josiah Tingle Nekita Vance Samantha Daniel Thomas Arnold Ginger Byrd William Cusanelli Ashley McClanahan Brion Nash Shalonda O'Connor Francis Pitts Kristin Boling Patricia Collins Andrew Cuervo Merry Huffstutler Amanda McGuire Jacqueline Rover Quintavius Valdes Luis Dean Darren Rudd Robin Williams Barak	8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022	\$5,680.33 \$10,837.58 \$9,710.58 \$667.68 \$9,992.33 \$12,008.75 \$8,679.67 \$1,251.90 \$8,455.33 \$3,588.17 \$8,337.81 \$1,001.52 \$500.76 \$500.76 \$500.76 \$500.76 \$500.76 \$8,222.25 \$4,587.33 \$6,704.33 \$6,704.33 \$6,704.33 \$6,704.33 \$6,609.25 \$3,3003.92 \$3,664.08	Unrestricted Phenix City Unrestricted Phenix City City AE - State Regular	Payroll Payroll <td< td=""></td<>
5539 5540 5541 5542 5543 5544 5545 5546 5547 5548 5549 5550 5551 5552 5553 5556 5557 5558 5559 5560 5550 5556 5559 5560 5561 5562	Henderson Katherine McGhee Anna Royse Heather Sumbry Josiah Tingle Nekita Vance Samantha Daniel Thomas Arnold Ginger Byrd William Cusanelli Ashley McClanahan Brion Nash Shalonda O'Connor Francis Pitts Kristin Boling Patricia Collins Andrew Cuervo Merry Huffstutler Amanda McGuire Jacqueline Rover Quintavius Valdes Luis Dean Darren Rudd Robin Williams Barak Byrd Tommy	8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022	\$5,680.33 \$10,837.58 \$9,710.58 \$667.68 \$9,992.33 \$12,008.75 \$8,679.67 \$1,251.90 \$8,455.33 \$3,588.17 \$8,337.81 \$1,001.52 \$500.76 \$500.76 \$8,222.25 \$4,587.33 \$8,860.22 \$5,494.47 \$667.68 \$1,335.36 \$6,009.25 \$3,903.92 \$3,3664.08 \$5,129.08	Unrestricted Phenix City Unrestricted Phenix City Unrestricted Phenix City Title III - A Unrestricted Phenix City Unrestricted Phenix City AE - State Regular AE - State Regular	Payroll Payroll <td< td=""></td<>
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5539 5540 5541 5542 5543 5544 5545 5546 5547 5548 5549 5550 5551 5552 5553 5556 5557 5558 5556 5557 5558 5556 5557 5558 5559 5561 5562 5563 5564 5565 5567 5566 5567 5568 5567 5568 5567 5568 5567 5568 5567 5568 5567 5568 5569	Henderson Katherine McGhee Anna Royse Heather Sumbry Josiah Tingle Nekita Vance Samantha Daniel Thomas Arnold Ginger Byrd William Cusanelli Ashley McClanahan Brion Nash Shalonda O'Connor Francis Pitts Kristin Boling Patricia Collins Andrew Cuervo Merry Huffstutler Amanda McGuire Jacqueline Rover Quintavius Valdes Luis Dean Darren Rudd Robin Williams Barak Byrd Tommy Cooper William King Wayne Jackson Nicole Pell Melinda Sykes Teala Homburger Kristy	8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022	\$5,680.33 \$10,837.58 \$9,710.58 \$667.68 \$9,92.33 \$12,008.75 \$8,679.67 \$1,251.90 \$8,455.33 \$4,55.33 \$1,001.52 \$500.76 \$500.76 \$500.76 \$500.76 \$6,704.33 \$8,860.22 \$4,587.33 \$6,704.33 \$8,860.22 \$4,587.33 \$6,704.33 \$8,860.22 \$3,903.92 \$3,664.08 \$1,335.36 \$6,009.25 \$3,903.92 \$3,664.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08	Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll <td< td=""></td<>
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5539 5540 5541 5542 5543 5544 5545 5546 5547 5548 5549 5550 5551 5552 5553 5556 5557 5558 5556 5557 5560 5561 5562 5563 5564 5565 5566 5567 5563 5564 5565 5566 5567 5568 5569 5569 5569 5569 5570 5571	Henderson Katherine McGhee Anna Royse Heather Sumbry Josiah Tingle Nekita Vance Samantha Daniel Thomas Arnold Ginger Byrd William Cusanelli Ashley McClanahan Brion Nash Shalonda O'Connor Francis Pitts Kristin Boling Patricia Collins Andrew Cuervo Merry Huffstutler Amanda McGuire Jacqueline Rover Quintavius Valdes Luis Dean Darren Rudd Robin Williams Barak Byrd Tommy Cooper William King Wayne Jackson Nicole Pell Melinda Smith Aurelia Sykes Teala	8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022	\$5,680.33 \$10,837.58 \$9,710.58 \$667.68 \$9,992.33 \$12,008.75 \$8,679.67 \$1,251.90 \$8,455.33 \$3,588.17 \$8,337.81 \$1,001.52 \$500.76 \$500.76 \$500.76 \$2,22.25 \$4,587.33 \$6,704.33 \$8,860.22 \$5,494.47 \$667.68 \$1,335.36 \$4,587.33 \$2,5704.33 \$8,860.22 \$5,494.47 \$667.68 \$1,335.36 \$4,512.908 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$5,129.08 \$3,483.50 \$0,100,100,100,100,100,100,100,100,100,1	Unrestricted Phenix City Unrestricted Phenix C	Payroll Payroll <td< td=""></td<>

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Check_Number		Date 8/21/2022	Amount	Funding_Source	Purpose
5574 5575	Wise-Nash Sheinoura	8/31/2022		Unrestricted Phenix City Unrestricted Phenix City	Payroll
5576	Bryant Susan	8/31/2022 8/31/2022	. ,	Unrestricted Phenix City	Payroll Payroll
5576	Creasy Melissa Oliver Samuel	8/31/2022 8/31/2022		Unrestricted Phenix City	Payroll
5578	Patterson Diwana	8/31/2022		Unrestricted Phenix City	Payroll
5579	Gamble Amanda	8/31/2022	. ,	Unrestricted Phenix City	Payroll
5580	Alexander Sanguita	8/31/2022		Unrestricted Phenix City	Payroll
5581	Johnson Nova	8/31/2022		Unrestricted Phenix City	Payroll
5582	Skinner Sonya	8/31/2022		Unrestricted Phenix City	Payroll
5583	Thomas D'Anna	8/31/2022		Unrestricted Phenix City	Payroll
5584	Grant Jacqueline	8/31/2022		Unrestricted Phenix City	Payroll
5585	Nesmith Stephen	8/31/2022		Unrestricted Phenix City	Payroll
5586	Taylor Sherri	8/31/2022	\$9,985.17	Unrestricted Phenix City	Payroll
5587	Blue Brandon	8/31/2022	\$2,005.09	Title III - A	Payroll
5588	Burden Marquette	8/31/2022	\$2,090.11	Title III - A	Payroll
5589	Feagins Shannon	8/31/2022	\$3,483.50	Title III - A	Payroll
5590	Johnson Shanisty	8/31/2022	\$4,994.42	Title III - A	Payroll
5591	Miles Alisha	8/31/2022	\$5,842.58	Title III - A	Payroll
5592	Mitchell Katie	8/31/2022		Unrestricted Phenix City	Payroll
5593	Richardson Jamekia	8/31/2022		Unrestricted Phenix City	Payroll
5594	Wiley Latasha	8/31/2022	\$3,062.58		Payroll
5595	Williams Vickie	8/31/2022	. ,	Unrestricted Phenix City	Payroll
5596	Hicks Benjamin	8/31/2022		Unrestricted Phenix City	Payroll
5597	Vick Hunter	8/31/2022	. ,	Unrestricted Phenix City	Payroll
5598	O'Steen John	8/31/2022		Unrestricted Phenix City	Payroll
5599	Turner Rhonda	8/31/2022	. ,	Unrestricted Phenix City	Payroll
5600	Taylor Warner	8/31/2022		Unrestricted Phenix City	Payroll
5601 5602	McLendon Kelli Cox Elizabeth	8/31/2022 8/31/2022		Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
5602	Dempsey Taylor	8/31/2022 8/31/2022		Unrestricted Phenix City	Payroll
5604	Harrison Kenneth	8/31/2022		Unrestricted Phenix City	Payroll
5605	Jackson Dexter	8/31/2022		Unrestricted Phenix City	Payroll
5606	Junghans Debra	8/31/2022		Unrestricted Phenix City	Payroll
5607	McKinnon Jacques	8/31/2022		Unrestricted Phenix City	Payroll
5608	Slouchick Gilbert	8/31/2022		Unrestricted Phenix City	Payroll
5609	Jones Robin	8/31/2022		Unrestricted Phenix City	Payroll
5610	Williams Jessica	8/31/2022		Unrestricted Phenix City	Payroll
5611	Armstrong Connie	8/31/2022		Unrestricted Phenix City	Payroll
5612	Noles Saundra	8/31/2022		Unrestricted Phenix City	Payroll
5613	Watkins RoseMary	8/31/2022	\$6,291.92	Unrestricted Phenix City	Payroll
5614	Grier Ivory	8/31/2022	\$2,978.92	Unrestricted Phenix City	Payroll
5615	Fletcher David	8/31/2022	\$4,188.75	Unrestricted Phenix City	Payroll
5616	Robinson Myya	8/31/2022	\$4,754.17	Unrestricted Phenix City	Payroll
5617	Brown Antoinette	8/31/2022	\$3,147.33	Unrestricted Phenix City	Payroll
5618	Hall Matthew	8/31/2022	\$4,377.25	Unrestricted Phenix City	Payroll
5619	Manuel Keith	8/31/2022	\$7,013.88	Unrestricted Phenix City	Payroll
5620	Craig Scot	8/31/2022		Unrestricted Phenix City	Payroll
5621	Brannon Jon	8/31/2022		ARP - HEERF III Institutional	Payroll
5622	Davis Tyrone	8/31/2022		Unrestricted Phenix City	Payroll
5623	Gilliam Christopher	8/31/2022		ARP - HEERF III Institutional	Payroll
5624	James Derrick	8/31/2022		Unrestricted Phenix City	Payroll
5625	Mack Antonio	8/31/2022		Unrestricted Phenix City	Payroll
5626	Walton Paul	8/31/2022		Unrestricted Phenix City	Payroll
5627	Robinson Ronald	8/31/2022		Unrestricted Phenix City	Payroll
5645 5646	Barnes Sarah Bolden Heather	9/30/2022		Unrestricted Phenix City	Payroll
5646	Bolden Heather Coe Cheri	9/30/2022 9/30/2022		Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
5647	Mason Katrina	9/30/2022 9/30/2022		Unrestricted Phenix City	Payroll Payroll
5649	Robinson Stobhan	9/30/2022		Unrestricted Phenix City	Payroll
5650	Scott Kailey	9/30/2022		Unrestricted Phenix City	Payroll
5651	Smith Gloria	9/30/2022		Unrestricted Phenix City	Payroll
5652	Warren Hope	9/30/2022		Unrestricted Phenix City	Payroll
5653	Holmes Naudia	9/30/2022		Unrestricted Phenix City	Payroll
5654	Fleming Aislin	9/30/2022		AE-Federal Regular	Payroll
5655	Caldwell Vanessa	9/30/2022		AE-Federal Regular	Payroll
5656	Campbell Stephen	9/30/2022		AE-Federal Regular	Payroll
5657	Carter Akua	9/30/2022		AE-Federal Regular	Payroll
5658	Clark Tina	9/30/2022		AE - State Regular	Payroll
5659	Hart Yvonne	9/30/2022		AE - State Regular	Payroll
5660	Hughes Rebecca	9/30/2022		AE - State Regular	Payroll
5661	O'Neal Brenda	9/30/2022	\$1,241.78	AE - State Regular	Payroll
5662	Roberts Sonya	9/30/2022		AE-Federal Regular	Payroll
5663	Thorne Ashley	9/30/2022		AE-Fed Institutional	Payroll
5664	Flores-Sierra Kaeishla	9/30/2022		Unrestricted Phenix City	Payroll
5665	Walker Austin	9/30/2022		Unrestricted Phenix City	Payroll
5666	Riley Dylan	9/30/2022		Title III - A	Payroll
5667	Traynor Larissa	9/30/2022		Title III - A	Payroll
5668	Jones Willie	9/30/2022		Unrestricted Phenix City	Payroll
5669	Sall Adama	9/30/2022	\$228.00	TANF - Summer Youth Employment	Payroll

Charle Number	Davia	Dete	A	Funding Course	Durran
Check_Number 5670	Payee Burkes Susie	Date 9/30/2022	Amount \$1.196.00	Funding_Source Unrestricted Phenix City	Purpose Payroll
5671	Graham Gary	9/30/2022		Unrestricted Phenix City	Payroll
5672	Smith Harold	9/30/2022		Unrestricted Phenix City	Payroll
5673	Nathan Freda	9/30/2022		Unrestricted Phenix City	Payroll
5674	Woods Michael	9/30/2022		Unrestricted Phenix City	Payroll
5675	Reedy Christopher	9/30/2022		Unrestricted Phenix City	Payroll
5676	Miller Gary	9/30/2022		Unrestricted Phenix City	Payroll
5677	Screws Jacqueline	9/30/2022	\$19,933.33	Unrestricted Phenix City	Payroll
5678	James Courtney	9/30/2022	\$4,322.50	Unrestricted Phenix City	Payroll
5679	Reid Felica	9/30/2022	\$4,497.67	Unrestricted Phenix City	Payroll
5680	Rowe Alaina	9/30/2022	\$4,322.50	Unrestricted Phenix City	Payroll
5681	Rowe Shuronica	9/30/2022	\$3,972.25	Unrestricted Phenix City	Payroll
5682	Sanks Christer	9/30/2022	\$10,000.58	Unrestricted Phenix City	Payroll
5683	Boisclair Mark	9/30/2022	\$6,969.60	Unrestricted Phenix City	Payroll
5684	Rider James	9/30/2022		Unrestricted Phenix City	Payroll
5685	Borin Will	9/30/2022		Unrestricted Phenix City	Payroll
5686	Cleveland Leslie	9/30/2022		Unrestricted Phenix City	Payroll
5687	Gaddis Daulton	9/30/2022		Unrestricted Phenix City	Payroll
5689	Maldonado Juliette	9/30/2022		Unrestricted Phenix City	Payroll
5690	Brewer Marquette	9/30/2022		Unrestricted Phenix City	Payroll
5691	Brown Teresa	9/30/2022		Unrestricted Phenix City	Payroll
5692	Gilliam Tiffini	9/30/2022 9/30/2022		Unrestricted Phenix City	Payroll
5693	Hicks Vanessa			Unrestricted Phenix City	Payroll
5694 5695	Holt Shelly	9/30/2022 9/30/2022		Unrestricted Phenix City Unrestricted Phenix City	Payroll
5695	Jackson Bridgett James Patricia	9/30/2022 9/30/2022		Unrestricted Phenix City	Payroll Payroll
5696	Smith Shana	9/30/2022		Unrestricted Phenix City	Payroll
5698	Sparks Vernissa	9/30/2022		Unrestricted Phenix City	Payroll
5699	Torain Dana	9/30/2022		Unrestricted Phenix City	Payroll
5700	Credle John	9/30/2022		Unrestricted Phenix City	Payroll
5701	Cunningham William	9/30/2022		Unrestricted Phenix City	Payroll
5702	Dansby Robert	9/30/2022		Unrestricted Phenix City	Payroll
5703	McGhee Adam	9/30/2022		Unrestricted Phenix City	Payroll
5704	Smith Stuart	9/30/2022		Unrestricted Phenix City	Payroll
5705	Young Susan	9/30/2022	\$751.14	Unrestricted Phenix City	Payroll
5706	Cannon Christine	9/30/2022	\$4,647.08	Unrestricted Phenix City	Payroll
5707	Bagarella Peter	9/30/2022	\$375.57	Unrestricted Phenix City	Payroll
5708	Larkin Sheila	9/30/2022	\$7,597.89	Unrestricted Phenix City	Payroll
5709	Wang Yien	9/30/2022	\$6,831.79	Unrestricted Phenix City	Payroll
5710	Maddox Edward	9/30/2022		Unrestricted Phenix City	Payroll
5711	Langley Clint	9/30/2022		Unrestricted Phenix City	Payroll
5712	Mullin Bethany	9/30/2022		Unrestricted Phenix City	Payroll
5713	Smoke Nanyail	9/30/2022		Unrestricted Phenix City	Payroll
5714	Daniels Demeka	9/30/2022		Unrestricted Phenix City	Payroll
5714	Daniels Demeka	9/30/2022		Career Coach	Payroll
5715	Abernathy Derek	9/30/2022		Unrestricted Phenix City	Payroll
5716	Miller Lemuel	9/30/2022		Unrestricted Phenix City	Payroll
5717	Gilbert Sherrie	9/30/2022		Unrestricted Phenix City	Payroll
5718	Henderson Katherine	9/30/2022		Unrestricted Phenix City	Payroll
5719 5720	McGhee Anna Royse Heather	9/30/2022 9/30/2022		Unrestricted Phenix City Unrestricted Phenix City	Payroll Payroll
5720			1,7		,
5721	Rutherford Leah Tingle Nekita	9/30/2022 9/30/2022	\$1,001.52	Unrestricted Phenix City	Payroll Payroll
5722	Vance Samantha	9/30/2022		Unrestricted Phenix City	Payroll
5723	Wilson Christopher	9/30/2022		Unrestricted Phenix City	Payroll
5725	Daniel Thomas	9/30/2022		Unrestricted Phenix City	Payroll
5726	Arnold Ginger	9/30/2022		Unrestricted Phenix City	Payroll
5720	Byrd William	9/30/2022		Unrestricted Phenix City	Payroll
5728	Cusanelli Ashley	9/30/2022		Unrestricted Phenix City	Payroll
5729	Huling Ralph	9/30/2022	. ,	Unrestricted Phenix City	Payroll
5730	McClanahan Brion	9/30/2022		Unrestricted Phenix City	Payroll
5731	O'Connor Francis	9/30/2022		Unrestricted Phenix City	Payroll
5732	Pitts Kristin	9/30/2022		Unrestricted Phenix City	Payroll
5733	Boling Patricia	9/30/2022		Unrestricted Phenix City	Payroll
5734	Gillis John	9/30/2022		Unrestricted Phenix City	Payroll
5735	Collins Andrew	9/30/2022		Unrestricted Phenix City	Payroll
5736	Cuervo Merry	9/30/2022		Unrestricted Phenix City	Payroll
5737	Huffstutler Amanda	9/30/2022		Unrestricted Phenix City	Payroll
5738	McGuire Jacqueline	9/30/2022		Unrestricted Phenix City	Payroll
5739	Ray Pamela	9/30/2022		Unrestricted Phenix City	Payroll
5740	Rover Quintavius	9/30/2022		Unrestricted Phenix City	Payroll
5741	Valdes Luis	9/30/2022		Unrestricted Phenix City	Payroll
5742	Dean Darren	9/30/2022		AE - State Regular	Payroll
5743	Rudd Robin	9/30/2022		AE-Federal Regular	Payroll
5744	Williams Barak	9/30/2022		AE - State Regular	Payroll
5745	Holley Christine	9/30/2022		Unrestricted Phenix City	Payroll
5746	Byrd Tommy	9/30/2022		Unrestricted Phenix City	Payroll
5747	Cooper William	9/30/2022		Unrestricted Phenix City	Payroll
5748	Lindsey Melody	9/30/2022	\$375.57	Unrestricted Phenix City	Payroll

_	r Payee	Date	Amount Funding_Source	Purpose
5749	King Wayne	9/30/2022	\$4,497.67 Unrestricted Phenix City	Payroll
5750	Jackson Nicole	9/30/2022	\$9,453.83 Unrestricted Phenix City	Payroll
5751	Pell Melinda	9/30/2022	\$4,802.71 Unrestricted Phenix City	Payroll
5752	Smith Aurelia	9/30/2022	\$8,850.14 Unrestricted Phenix City	Payroll
5753	Sykes Teala	9/30/2022	\$4,322.50 Unrestricted Phenix City	Payroll
5754	Homburger Kristy	9/30/2022	\$1,001.52 Unrestricted Phenix City	Payroll
5755	Bradsher Elizabeth	9/30/2022	\$5,439.42 Unrestricted Phenix City	Payroll
5756	Davis Amber	9/30/2022	\$2,835.17 Unrestricted Phenix City	Payroll
5757	Williams Cory	9/30/2022	\$3,797.92 Unrestricted Phenix City	Payroll
5758	Stamps Tina	9/30/2022	\$3,272.58 Unrestricted Phenix City	Payroll
5759	Wise-Nash Sheinoura	9/30/2022	\$3,447.67 Unrestricted Phenix City	Payroll
5760	Bryant Susan	9/30/2022	\$6,370.25 Unrestricted Phenix City	Payroll
5761	Creasy Melissa	9/30/2022	\$8,099.00 Unrestricted Phenix City	Payroll
5762	Oliver Samuel	9/30/2022	\$4,258.25 Unrestricted Phenix City	Payroll
5763	Patterson Diwana	9/30/2022	\$3,009.92 Unrestricted Phenix City	Payroll
5764	Gamble Amanda	9/30/2022	\$4,552.33 Unrestricted Phenix City	Payroll
5765	Alexander Sanguita	9/30/2022	\$6,958.17 Unrestricted Phenix City	Payroll
5766	Johnson Nova	9/30/2022	\$3,360.08 Unrestricted Phenix City	Payroll
5767	Skinner Sonya	9/30/2022	\$3,622.83 Unrestricted Phenix City	Payroll
5768	Thomas D'Anna	9/30/2022	\$3,447.67 Unrestricted Phenix City	Payroll
5769	Grant Jacqueline	9/30/2022	\$5,372.75 Unrestricted Phenix City	Payroll
5770	Nesmith Stephen	9/30/2022	\$2,572.33 Unrestricted Phenix City	Payroll
5771	Taylor Sherri	9/30/2022	\$10,300.51 Unrestricted Phenix City	Payroll
5772	Belliveau Arthur	9/30/2022	\$1,126.71 Unrestricted Phenix City	Payroll
5773	Blue Brandon	9/30/2022	\$2,834.67 Title III - A	Payroll
5774	Feagins Shannon	9/30/2022	\$3,622.83 Title III - A	Payroll
5775			\$5,194.17 Title III - A	
	Johnson Shanisty	9/30/2022		Payroll
5776	Miles Alisha	9/30/2022	\$375.57 Unrestricted Phenix City	Payroll
5776	Miles Alisha	9/30/2022	\$6,076.25 Title III - A	Payroll
5777	Mitchell Katie	9/30/2022	\$3,185.33 Unrestricted Phenix City	Payroll
5778	Richardson Jamekia	9/30/2022	\$3,185.08 Unrestricted Phenix City	Payroll
5779	Wiley Latasha	9/30/2022	\$3,185.08 Title III - A	Payroll
5780	Williams Vickie	9/30/2022	\$10,171.75 Unrestricted Phenix City	Payroll
5781	Hicks Benjamin	9/30/2022	\$8,099.00 Unrestricted Phenix City	Payroll
5782	Vick Hunter	9/30/2022	\$3,885.00 Unrestricted Phenix City	Payroll
5783	O'Steen John	9/30/2022	\$1,733.33 Unrestricted Phenix City	Payroll
5784	Turner Rhonda	9/30/2022	\$2,166.75 Unrestricted Phenix City	Payroll
5785	Taylor Warner	9/30/2022	\$8,973.67 Unrestricted Phenix City	Payroll
5786	McLendon Kelli	9/30/2022	\$5,285.08 Unrestricted Phenix City	Payroll
5787	Bradley Kristy	9/30/2022	\$751.14 Unrestricted Phenix City	Payroll
5788	Cox Elizabeth	9/30/2022	\$5,426.11 Unrestricted Phenix City	Payroll
5789	Dempsey Taylor	9/30/2022	\$5,874.13 Unrestricted Phenix City	Payroll
5790	Harrison Kenneth	9/30/2022	\$5,341.92 Unrestricted Phenix City	Payroll
5791	Jackson Dexter	9/30/2022	\$10,994.00 Unrestricted Phenix City	Payroll
5792	Junghans Debra	9/30/2022	\$6,452.17 Unrestricted Phenix City	Payroll
5793	McKinnon Jacques	9/30/2022	\$5,693.17 Unrestricted Phenix City	Payroll
5795	Slouchick Gilbert	9/30/2022	\$3,774.79 Unrestricted Phenix City	Payroll
5794	Jones Robin	9/30/2022	\$6,076.25 Unrestricted Phenix City	
				Payroll
5796	Williams Jessica	9/30/2022	\$3,622.83 Unrestricted Phenix City	Payroll
5797	Noles Saundra	9/30/2022	\$4,847.83 Unrestricted Phenix City \$6,536.92 Unrestricted Phenix City	Payroll
5798	Watkins RoseMary	9/30/2022		Payroll
5799	Grier Ivory	9/30/2022	\$3,098.08 Unrestricted Phenix City	Payroll
5800	Fletcher David	9/30/2022	\$4,356.33 Unrestricted Phenix City	Payroll
5801	Robinson Myya	9/30/2022	\$4,944.33 Unrestricted Phenix City	Payroll
5802	Brown Antoinette	9/30/2022	\$3,273.25 Unrestricted Phenix City	Payroll
5803	Hall Matthew	9/30/2022	\$4,552.33 Unrestricted Phenix City	Payroll
5804	Manuel Keith	9/30/2022	\$4,672.75 Unrestricted Phenix City	Payroll
5805	Craig Scot	9/30/2022	\$9,296.92 Unrestricted Phenix City	Payroll
5806	Brannon Jon	9/30/2022	\$3,535.83 ARP - HEERF III Institutional	Payroll
5807	Davis Tyrone	9/30/2022	\$2,747.92 Unrestricted Phenix City	Payroll
5808	Gilliam Christopher	9/30/2022	\$2,747.92 ARP - HEERF III Institutional	Payroll
5809	James Derrick	9/30/2022	\$3,535.83 Unrestricted Phenix City	Payroll
5810	Mack Antonio	9/30/2022	\$4,748.33 Unrestricted Phenix City	Payroll
5811	Walton Paul	9/30/2022	\$3,360.50 Unrestricted Phenix City	Payroll
5812	Robinson Ronald	9/30/2022	\$2,702.26 Unrestricted Phenix City	Payroll
	Lock Athena	5, 55, 2022	\$4,396.73 Unrestricted Phenix City	-,